

Counsel please include this information in your billing description.	>	-17-54677	Legistar #: 14-1169	P&C #: 111-S1511
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description:	First Amendment to Agreement #111-S1511 for On-Call Environmental Review Services	
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 Administration and Finance

**CONTRACTOR:**

Name: North State Resources, Inc.  
 Address: 2020 L Street, Suite 340  
 Sacramento, CA 95811  
 Phone: (916) 446-2566

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: 4 Years  
 Contract/Amendment Amount: \$0.00

Date Submitted:  
 Date Needed:  
 Funding Sources: Various Local, State, and Federal

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: Contract Notification Sent: 5/25/2017 HR Response Received: 5/25/2017  
 Ok Per: Misty Garcia

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: *X* Disapproved: \_\_\_\_\_ Date: 6/10/17 By: Bre Moebius  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2017 JUN -9 PM 3:12

*Please see edits on draft.*  
*Edits made 6/13/17*  
*Kady*

**Please forward to Risk Management upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: *✓* Disapproved: \_\_\_\_\_ Date: 6-12-17 By: *AS*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

6/12/17 HR/RM JUN 12 '17

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_