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|--|---|--------------------|---|--------------------|--|
| Counsel please include this information in your billing description. | > | -14-53968 | Legistar #: 13-0778 | P&C #: 648-01411 | |
| | > | Index Code: 308430 | Project #: 98504 | Charge To #: 98504 | |
| | > | Project | Master Lease Agreement (No. 0062929) for a John Deere Motor Grader for | | |
| | > | Description: | West Shore Snow Removal ZOB #98504 in County Service Area #3 RESUBMITTAL | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Debbie McGill
 Phone: x5928
 Authorized Signature: S. R. Ewert

Sandy Ewert
Contracts & Procurement Unit

CONTRACTOR:

Name: Deere Credit, Inc.
 Address: 6400 NW 86th Street
 P.O. Box 6600
 Johnston, IA 50131
 Phone: (888) 777-2560

Date Submitted: 7/23/2014
 Date Needed: 7/30/2014
 Funding Sources: ZOB #98504
 Assessments

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: 7 Years
 Contract/Amendment Amount: \$280,150.08
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A - Lease Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 7/28/14 By: J. San Pedro
 Approved: _____ Disapproved: _____ Date: _____ By: _____

See comment on #2.

Additional revision to
 Amendment made and
 approved by Sandy Ewert
 S. R. Ewert
 8/19/14

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: _____ By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Risk already approved 7/14/14

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____