

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt

CONTRACTOR:

Name: El Dorado Charter Lines, Inc.

Address: 214 Shaw Road, Suite 100

Phone: 415.272.8730

Dept. Contact: Linda Milligin

Phone #: 6668

Department Head Signature: 

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for replacement of a SLT Motor Coach.

Contract Term: 6/30/09 Contract/Amendment Value: \$60,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: 

Approved: Disapproved: Date: _____ By: _____

DATE	05/10/2008
ATTORNEY	MIKE C
DEPT/INDEX NO	422200
BY:	ADD

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/28/08 By: 

Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
08 MAY 28 PM 1:11

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

EL DORADO COUNTY COUNSEL
APPROVED
05/28/08
PM 3:33

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08


Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
 Dept. Contact: Linda Milligin
 Phone #: 6668
 Department
 Head Signature: 

CONTRACTOR:

Name: Dept of Transportation
 Address: 2850 Fairlane Ct.
Placerville
 Phone: _____

2008 APR 28 PM 11:33
 EL DORADO COUNTY COUNSEL


CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for DOT - on-road cleaner vehicle replacement purchase with a waterless/dustless boom street sweeper.

Contract Term: June 30, 2009 Contract/Amendment Value: \$203,236.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: 
 Approved: Disapproved: Date: _____ By: _____

DATE	ASSIGNMENT	BY
05/11/2008	ATTORNEY MIKE	
	DEPT / INDEX NO 422200	

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/28/08 By: 
 Approved: Disapproved: Date: _____ By: _____

RECEIVED
 HUMAN RESOURCES DEPT 1
 MAY 28 PM 11:11

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

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

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: 4/28/08

PROCESSING DEPARTMENT:

Department: Environmental Mgmt

Dept. Contact: Linda Milligin

Phone #: 6668

Department: _____

Head Signature: [Signature]

CONTRACTOR:

Name: Lake Valley Fire Protection District

Address: 2211 Keetak St. South
South Lake Tahoe, CA 96150

Phone: _____

EL DORADO COUNTY COURSEL
2008 APR 28 PM 3:53
Kamal Kelloussi

CONTRACTING DEPARTMENT: EMD Air Quality Projects 42200

Service Requested: Review of agreement regarding AB2766 funding for Lake Valley Fire Protection District track chipper/trailer.

Contract Term: June 30, 2009 Contract/Amendment Value: \$115,200.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/23/08 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

DATE	ASSIGNMENT	ATTORNEY	DEPT. INDEX NO.	BY:
05/01/2008		MIKE C	42200	[Signature]

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/08 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
08 MAY 23 PM 3:01

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department Head Signature: 

CONTRACTOR:

Name: American River Music Inc.
Address: P.O. Box 830
Lotus, CA
Phone: _____

EL DORADO COUNTY COUNCIL
APR 28 PM 3:30
Michael Bell

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for the American River Music Festival Shuttle.

Contract Term: 6/30/09 Contract/Amendment Value: \$6,000.00


Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: 
Approved: Disapproved: Date: _____ By: _____

① Consider requiring insurance. They are transporting people. (10)

ASSIGNMENT
DATE: 05/01/2008
ATTORNEY: MIKE C.
DEPT./INDEX NO: 422200
BY: 

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/08 By: 
Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
08 MAY 23 PM 3:01

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

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

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

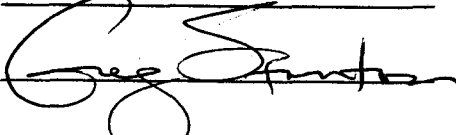
Need Date: 5/25/08

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668

CONTRACTOR:

Name: El Dorado Irrigation District
Address: 2890 Mosquito Rd.
Placerville, CA
Phone: _____

Department
Head Signature: 

RECEIVED
EL DORADO COUNTY COUNSEL
MAY 28 PM 3:32
Michael Colwell

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for E.I.D. truck replacement.


Contract Term: June 30, 2009 Contract/Amendment Value: \$18,717.00

Compliance with Human Resources requirements? Yes: No:

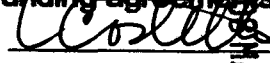
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/20/08 By: 
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
DATE 5/20/2008
ATTORNEY MIKE C
DEPT./INDEX NO. 422200
BY: 

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/21/08 By: 
Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
MAY 20 PM 4:55

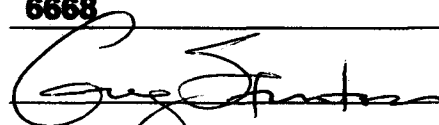
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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

CONTRACT ROUTING SHEET


Date Prepared: 4-28-08

Need Date: 4/25/08

PROCESSING DEPARTMENT:
 Department: Environmental Mgmt
 Dept. Contact: Linda Milligin
 Phone #: 6668
 Department Head Signature: 

CONTRACTOR:
 Name: El Dorado Irrigation District
 Address: 2890 Mosquito Rd. Placerville, CA
 Phone: _____

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200
 Service Requested: Review of agreement regarding AB2766 funding for E.I.D. electric ATVs.
 Contract Term: June 30, 2009 Contract/Amendment Value: \$34,050.00
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
 Approved: Disapproved: Date: 5/20/08 By: 
 Approved: Disapproved: Date: _____ By: _____

DATE	ATTORNEY	DEPT./INDEX NO.	BY:
5-01-2008	MIKE C	422200	[Signature]

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
 Approved: Disapproved: Date: 5/21/08 By: L. Costello
 Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
 Departments:
 Approved: Disapproved: Date: _____ By: _____
 Approved: Disapproved: Date: _____ By: _____

2008 APR 29 3:31 PM
 EL DORADO COUNTY COUNSEL
 RECEIVED
 HUMAN RESOURCES DEPT
 08 MAY 20 PM 4:55

CONTRACT ROUTING SHEET

Date Prepared: 4-25-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department Head Signature: 

CONTRACTOR:

Name: EDC Transit Authority
Address: 6565 Commerce Way
Diamond Springs, CA 95619
Phone: _____

EL DORADO COUNTY COUNSEL
APR 28 PM 3:22
Donna Williams

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for Transit Space the Air Free Fare

Contract Term: June 30, 2008 Contract/Amendment Value: \$39,600.00

Compliance with Human Resources requirements? Yes: No:

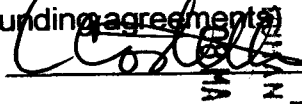
Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/22/08 By: 
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
DATE: 05/10/2008
ATTORNEY: MIKE
DEPT./INDEX NO: 422200
* ① See changes page 3
* ② Ex A → figures demonstrate that cost is \$2,827.00/day but agreement contemplates payment at \$2,828.57/day. These figures should be reconciled.
③ Consider requiring insurance.
* completed Mike's changes 5-23-08
Linda Milligin

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/22/08 By: 
Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
MAY 22 PM 2:26

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

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

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt

CONTRACTOR:

Name: Meeks Bay Fire Protection District

Dept. Contact: Linda Milligin

Address: P.O. Box 189

Phone #: 6668

Tahoma, CA

Department

Phone: _____

Head Signature: [Signature]

EL DORADO COUNTY COUNSEL
2008 APR 28 PM 3:01
[Signature]

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for Meeks Bay Fire Department dump truck replacement.

Contract Term: June 30, 2009 Contract/Amendment Value: \$79,037.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT

DATE	ATTORNEY	DEPT/INDEX NO	BY
05/11/2008	MIKE C	422200	[Signature]
05/10/08	MIKE C	422200	[Signature]

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/08 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

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08 MAY 23 PM 3:01

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

CONTRACT ROUTING SHEET

Date Prepared: 4-25-08

Need Date: ~~4-25-08~~ 4/28/08

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668

CONTRACTOR:

Name: EDC Transit Authority
Address: 6565 Commerce Way
Diamond Springs, CA 95819
Phone: _____

EL DORADO COUNTY COUNSEL
APR 28 PM
Approved
Revised

Department Head Signature: [Signature]

CONTRACTING DEPARTMENT: EMD Air Quality Projects 42220

Service Requested: Review of agreement regarding AB2766 funding for Transit Fair Shuttle.

Contract Term: June 30, 2009 Contract/Amendment Value: \$24,521.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/22/08 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

Consider requiring insurance.

ASSIGNMENT

DATE: 05/01/2008
ATTORNEY: MIKE C
DEPT./INDEX NO: 42220
BY: [Signature]

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/22/08 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

RECEIVED
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MAY 22 PM 2:26

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

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

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department
Head Signature: Linda Milligin

CONTRACTOR:

Name: General Services Dept
Address: 3000 Fairlane Court
Placerville, CA
Phone: _____

EL DORADO COUNTY COUNSEL
3008 APR 28 PM 3:30
Handwritten signature

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for General Services
Class 1 Bike Path along SMUD corridor

Contract Term: June 30, 2008 Contract/Amendment Value: \$25,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
DATE: 05/01/2008
ATTORNEY: MIKE
DEPT. INDEX NO.: 422200
BY: [Signature]

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/28/08 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

RECEIVED
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28 MAY 28 PM 1:11

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

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

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: 4/25/08

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department Head Signature: 

CONTRACTOR:

Name: EDC Transit Authority
Address: 6565 Commerce Way
Diamond Springs, CA 95619
Phone: _____

El Dorado County Counsel
Hand Delivered
APR 28 PM 3:32

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for Transit Apple Hill Shuttle.

Contract Term: October 31, 2008 Contract/Amendment Value: \$44,828.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A


COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/22/08 By: 
Approved: Disapproved: Date: _____ By: _____

Consider requiring insurance.

ASSIGNMENT
DATE: 05/01/2008
ATTORNEY: MIKE C
DEPT. INDEX NO.: 422200
BY: AKC

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/22/08 By: 
Approved: Disapproved: Date: _____ By: _____

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

Departments:
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CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

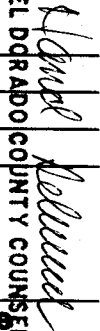
Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department
Head Signature: 

CONTRACTOR:

Name: The River Store Inc.
Address: P.O. Box 472
Lotus, CA 95651
Phone: 333-9115


Handwritten: 2008 APR 28 PM 3:30
EL DORADO COUNTY COUNSEL


CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for The River Store Shuttle

Contract Term: 6/30/09 Contract/Amendment Value: \$76,727.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: N/A


COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/23/08 By: 
Approved: Disapproved: Date: _____ By: _____

Handwritten note: Consider requiring insurance. They are transporting people.

ASSIGNMENT	DATE	ATTORNEY	DEPT./INDEX NO.	BY:
	05/01/2008	MIKE C	422200	

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/08 By: 
Approved: Disapproved: Date: _____ By: _____

RECEIVED
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08 MAY 23 PM 3:01

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

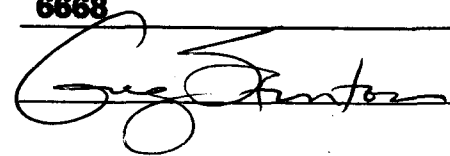
Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date: _____

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Linda Milligin
Phone #: 6668
Department Head Signature: 

CONTRACTOR:

Name: EDC Fire Safe Council
Address: P.O. Box 1237
Pollock Pines, CA 95726
Phone: _____

APPROVED
RECEIVED
EL DORADO COUNTY COUNSEL
2008 APR 28 PM 3:00

CONTRACTING DEPARTMENT:

EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for a Chipping Program

Contract Term: July 1, 2009

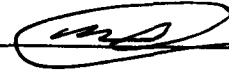
Contract/Amendment Value: \$72,280

Compliance with Human Resources requirements? Yes:

No:

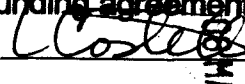
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/20/08 By: 
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT	DATE	BY	INDEX NO.
	5/01/2008	ORNEY, MIKE C.	422200

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/21/08 By: 
Approved: Disapproved: Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
2008 MAY 20 PM 4:55

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

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