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|--|---|---|---------------------|--------------------|
| Counsel please include this information in your billing description. | > | AGMT-16-54463 | Legistar #: 16-0591 | P&C #: |
| | > | Index Code: 306500 | Project #: 25000 | Charge To #: 25000 |
| | > | Project Agreement Between the EDCTC and EDC for FY 2015/16 Regional Surface | | |
| | > | Description: Transportation Program Exchange Funds | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration
 Dept Contact: Ruth Young
 Phone: x5934
 Authorized Signature: *Ruth Young*

CONTRACTOR:

Name: EDCTC
 Address: 2828 Easy Street #1
 Placerville, CA 95667
 Phone: (530) 642-5260

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 5 Years

Contract/Amendment Amount: \$427,232.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per:

Date Submitted: 5/23/2016

Date Needed: 6/6/2016

Funding Sources: RSTP

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Return dept

Please forward to upon approval.

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

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

N/A

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

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