

Counsel please include this information in your billing description.	> -16-54434	Legistar #: N/A	P&C #: N/A
	> Index Code: 306500	Project #: 25000	Charge To #: 25000
	> Project	Review and Approve Amendment I to the Previously Approved Airport Ground	
	> Description:	Lease Template - Used for new contract development; Template Date: 04/13/16. Includes "Approved as to Form" contract approval.	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Michele Weimer*

This CRS will be used for all Airport Ground Lease Board items.

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

Date Submitted: 04/14/16
 Date Needed: 04/28/16
 Funding Sources: N/A

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No:

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

Ok Per: N/A - Review of Template

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 5/27/16 By: *JBF*
 Approved: Disapproved: Date: By:

Approved with revisions provided on May 27, 2016 by email and attached hereto. Please make sure Exhibit C is updated to reflect applicable grant assurances by County to be incorporated into Lease. Call w/questions. Council provided an additional review of the

Please forward to Transportation upon approval:

template for compliance with the final FAA policy. Airport ground lease template approved by Council on 07/28/16.

Approved: Disapproved: Date: 07/29/16 By: *S.R. Ewert*
 Approved: Disapproved: Date: By:

See attached email with Risk Management approval.

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

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



Ashley Johnson. <ashley.johnson@edc.gov.us>

Risk Approval Requested for Agm# 303-L1711, Airport Hangar #H-26

Marco Sandoval <marco.sandoval@edc.gov.us>

Thu, Nov 17, 2018 at 4:14 PM

To: "Ashley Johnson." <ashley.johnson@edc.gov.us>

I waived the general liability requirement on Ebitz. I also waived the auto liability deficiency since he is evidencing the declaration page of his personal auto policy. I note the updated Aircraft Liability Certificate(s) are in the process of being uploaded.

Its approved from my end. Will you be sending me the Blue routing sheet for my approval?

Marco Sandoval
Risk Manager
El Dorado County
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Placerville, CA 95667
(530) 821-6084
(530) 642-9815, fax
marco.sandoval@edc.gov.us

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