

CONTRACT ROUTING SHEET

Date Prepared: 03/17/2008

Need Date: _____

PROCESSING DEPARTMENT:

Department: AQMD/Environmental Mgmt

Dept. Contact: Linda Milligin/Carolyn Craig

Phone #: 6668/6649

Department _____

Head Signature: *Kenn Williams for Ben Silva*

CONTRACTOR:

Name: EDC Department of Transportation

Address: 2850 Fairlane Court

Placerville, CA 95667

Phone: _____

CONTRACTING DEPARTMENT: AIR-Environmental Management-CHARGE TO 422200

Service Requested: 2nd Amendment to Proposal for Motor Vehicle Emission Reduction Project Award, Funding Agreement No. 013-DMV-05/06-11

Contract Term: 10-24-08 Contract/Amendment Value: \$487,076.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

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

Approved: Disapproved: Date: 3/26/08 By: *[Signature]*

Approved: Disapproved: Date: _____ By: _____

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

Approved: Disapproved: Date: 3/31/08 By: *[Signature]*

Approved: Disapproved: Date: _____ By: _____

REC'D VTD
HUMAN RESOURCES DEPT
9 MAR 27 PM 4:31

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____