

Counsel please include this information in your billing description	Org Code: 3540400	Legistar #: 18-0911	Contract #: 3104
	Project #: 35400010	Project String: 35400010-35OPSMNT	

## CONTRACT ROUTING SHEET

**Date Prepared:** June 13, 2018

**Need Date:** June 27, 2018

**PROCESSING DEPARTMENT:**

Department: Community Development Services  
 Division: Admin & Finance  
 Dept. Contact: Sandy Ewert  
 Phone #: X 5182  
 Authorized Signature: Michele Werno

**CONTRACTOR:**

Name: EPIC Aviation, LLC  
 Address: 3871 Fairview Industrial Dr. SE, #100  
Salem, OR 97302  
 Phone: 310-401-0768

**CONTRACTING DEPARTMENT:** Community Development Services, Admin & Finance, Airport Operations

Service Requested: Aviation fuel and related services  
 Contract Term: 5 Years Contract Value: \$2,500,000- 3,500,000  
 Compliance with Human Resources requirements? Yes:  No: SEE  
 Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 6/14/18 By: Bre Moebius  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please see edits and comments on draft.  
Edits done in final.

Approval subject to receipt and review of documentation of signatory authority.

\*\*Risk approval is still required

EL DORADO COUNTY COUNSEL  
2018 JUN 14 PM 12:25

~~Call Dept. to Pick up~~ **FORWARD TO RISK** ~~DEPT.~~

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)  
 Approved:  Disapproved: \_\_\_\_\_ Date: 7/13/18 By: [Signature]  
 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: \_\_\_\_\_