

Counsel please include this information in your billing description.	>	-15-54355	Legistar #: 11-1429	P&C #: 533-F1411
	>	Index Code: 433200	Project #: No Charge	Charge To #: No Charge
	>	Project	First Amendment to Funding Agreement #355-S1411 for Light Duty Truck	
	>	Description:	Replacement for the City of Placerville	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: Michele Weimer

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: City of Placerville
 Address: 3101 Center Street
 Placerville CA, 95667
 Phone: (530) 642-5250

Date Submitted:

Date Needed:

Funding Sources: AB 2766 Grant Funding

CONTRACTING DEPT: AQMD

Service Requested: Review & Approve

Contract Term: **4 Years**

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-Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/25/2015 By: J. Santa Rosa
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 NOV 25 AM 7:53

With changes as noted.

Changes made as noted 12/2/15
Kady Leitner

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 12/1/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT DEPT.
 15 DEC -1 PM 11:52

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

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