

Counsel please include this information in your billing description.	>	-510-F1411	Legistar #: 10-0130	P&C #: 510-F1411
	>	Index Code: 433300	Project #:	Charge To #:
	>	Project Description: First Amendment to Funding Agreement 510-F1411		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

CONTRACTOR:

Name: Buckeye Union School District
 Address: P.O. Box 547
 Shingle Springs, CA 95682
 Phone: (530) 677-5023

Authorized Signature: *S. R. Ewert*
for Michele Weimer
 Administrative Services Officer
 CDA Contract & Procurement Unit

Date Submitted: 08/25/15
 Date Needed: 09/08/15
 Funding Sources: AB 923 Grant Funding

CONTRACTING DEPT: AQMD

Service Requested: Review & Approve
 Contract Term: **5 Years**
 Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: 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: *cond'l* Disapproved: _____ Date: 9/1/2015 By: *J. Sanfey*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

With changes as noted.

Changes made as noted 9/2/15
Kady L.
RISK

ER DORADO COUNTY COUNSEL
 2015 AUG 26 PM 12:00

Please forward to Environmental Mgmt upon approval.

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

Approved: Disapproved: Date: 9/3/15 By: *[Signature]*
 Approved: Disapproved: _____ Date: 9/14/15 By: *[Signature]*

Please see deficiencies in Ebia

9/11/15 uploaded new certificate to Ebia. Kady L.

15 SEP -2 PM 3:16 15 SEP 11 PM 1:00
 ENVIRONMENTAL MGMT. DEPT. / RESOURCE DEPT.

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

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