

Counsel please include this information in your billing description.	> -14-53888	Legistar #: 10-0130	P&C #: 508-F1411
	> Index Code: 433300	Project #:	Charge To #:
	> Project	AB923 Bus Replacement FY 13/14 - Gold Trail Union School District	
	> Description:		

## CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: AQMD  
 Dept Contact: Kady Leitner  
 Phone: x5150

Authorized Signature: Michele Weimer  
 Michele Weimer  
 Sr. Department Analyst  
 Contract Services Unit

### CONTRACTOR:

Name: Gold Trail Union School District  
 Address: 1575 Old Ranch Road  
 Placerville, CA 95667  
 Phone: (530) 626-3194

### CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **5 Years**

Contract/Amendment Amount: **\$131,756.00**

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: cond<sup>n</sup> Disapproved:          Date: 4/8/14 By: J. S. [Signature]  
 Approved:          Disapproved:          Date:          By:         

*\* For all AB923 bus replacement funding agreements, need to specify in Exh. A, under Task 1 the anticipated delivery date for the replacement school bus. LESBP Guidelines impose liquidated damages for late delivery of replacement school bus, as incorporated in Article XIV of the funding agreements.*

EL DORADO COUNTY COUNSEL  
 2014 APR - 24 PM 4:25

*Changes made as noted*  
**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved:          Date: 4/8/14 By: [Signature]  
 Approved:          Disapproved:          Date:          By:         

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 HUMAN RESOURCES DEPT.  
 14 APR - 8 AM 11:47

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

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