

CONTRACT ROUTING SHEET

Date Prepared: 11/27/2007

Need Date: 12-14-07

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
 Dept. Contact: Linda Milligin/Carolyn Craig
 Phone #: 6668/6649
 Department
 Head Signature: *Greg Stanton*

CONTRACTOR:

Name: Rescue Union School District
 Address: 2390 Bass Lake Rd. Rescue, CA 9567
 Attn: Ronna Benning
 Phone: _____

2007 NOV 29 PM 9:15
 EL DORADO COUNTY COUNSEL
Ronna Benning

CONTRACTING DEPARTMENT: EMD/AQMD

Service Requested: Review of Contract for Use of AB 923 Funds - PLEASE CHARGE TO 422100

Contract Term: 12/31/09 Contract/Amendment Value: \$132,957.83
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by: N/A

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

Approved: Disapproved: Date: 12/3/07 By: *[Signature]*
 Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT	DATE	ATTORNEY	DEPT./INDEX NO.	BY:
	<u>11/29/07</u>	<u>[Signature]</u>	<u>422100</u>	<u>[Signature]</u>
<p>① Amount warden agreement (\$132,970.93) exceeds the amount of the Vehicle Quotations p. 16 (\$132,957.83). Need to explain to Board. 12/11/07 - corrected typo CAC</p>				
<p>② A 20 Business License unnecessary. Ordinance code § 5.08.070 exempts public agencies from requirement. 12-10-07</p>				

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

Approved: Disapproved: Date: 12/5/07 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: _____

2007 NOV 29 PM 4:31
 EL DORADO COUNTY COUNSEL
 [Signature]

CONTRACT ROUTING SHEET

Date Prepared: 11/27/2007

Need Date: 12-14-07

PROCESSING DEPARTMENT:

Department: Environmental Mgmt

CONTRACTOR:

Name: Black Oak Mine Unified School District

Address: 6540 Wentworth Springs Rd. Georgetown, CA 95634

Attn: Linda Jordan

Phone: _____

Dept. Contact: Linda Milligin/Carolyn Craig

Phone #: 6668/6649

Department: _____

Head Signature: [Signature]

EL DORADO COUNTY COUNSEL
 [Signature]

CONTRACTING DEPARTMENT:

EMD/AQMD-PLEASE CHARGE TO 422100

Service Requested: Review of Contract for Use of AB 923 Funds

Contract Term: 12/31/09

Contract/Amendment Value: \$144,613.75

Compliance with Human Resources requirements? Yes:

Compliance verified by: _____ No:

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

Approved: Disapproved: Date: 12/3/07 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT

DATE	ATTORNEY	DEPT/INDEX NO	BY	REMARKS
11/29/07	[Signature]	422100	[Signature]	A20 Business License is not necessary. Ordinance Code 5.08.070 exempts public agencies. Deleted section A20. Linda Milligin

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

Approved: Disapproved: Date: 12/5/07 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

12/14/07 3 PM 4:31
 COUNTY COUNSEL DEPT

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

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