


Counsel please include this information in your billing description.	>	AGMT-13-53763	Legistar #: 10-0882	P&C #:
	>	Index Code: 305100	Project #: 97012	Charge To #: 305100
	>	Project Regional Trails Program Grant Agreement C8532007 for the El Dorado Trail -		
	>	Description: Los Tramos to Halcon Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Matt Smeltzer
 Phone: x5912
 Authorized Signature: 

CONTRACTOR:

Name: CA Dept. of Parks and Recreation
 Address: P.O. Box 942896
 Sacramento, CA 94296-0001
 Phone: (916) 653-7423

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$457,979.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: NA Grant Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 8/29/13 By: 
 Approved: Disapproved: Date: _____ By: _____

W/justin disclosure Bd letter must be attached to signed Grant submission

EL DORADO COUNTY COUNSEL
2013 AUG 27 AM 9:04

Please forward to DOT upon approval.

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

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

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

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