

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-15-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: American River Music Inc.  
Address: P.O. Box 830  
Lotus, CA  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for the American River Music Festival Shuttle.

Contract Term: 9-21-07 through 9-23-07 Contract/Amendment Value: \$18,000.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/7/06 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 5/08/2007  
ATTORNEY: MIKE C  
DEPT. INDEX NO.: 422200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/8/07 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 MAY -1  
EL DORADO COUNTY COUNSEL  
[Signature]

07 MAY - 8 PM 3:25



# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-15-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: General Services Dept.  
Address: 3000 Fairlane Court  
Placerville  
Phone: \_\_\_\_\_

RECEIVED  
ENVIRONMENTAL COUNTY DEPT  
2007 MAY -1 P 2:22  
Linda Milligin

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 42200

Service Requested: Review of agreement regarding AB2766 funding for General Services EDC Trails.

Contract Term: June 30, 2008 Contract/Amendment Value: \$100,000.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/7/06 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 05/03/07  
ATTORNEY: MIKE C.  
DEPT./INDEX NO.: 0432200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/8/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT  
2007 MAY -8 PM 3:07

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: Gerrei Silva

**CONTRACTOR:**

Name: EDC Transit Authority  
Address: 6565 Commerce Way  
Diamond Springs, CA 95619  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for Transit Apple Hill Shuttle.

Contract Term: October 31, 2007 Contract/Amendment Value: \$36,900.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 5/04/07  
ATTORNEY: MAE C  
DEPT./INDEX NO.: 422200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/14/07 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: \_\_\_\_\_

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HUMAN RESOURCES DEPT  
MAY 14 AM 10:12  
COUNTY COUNSEL  
[Signature]

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: Geni Silva

**CONTRACTOR:**

Name: EDC Transit Authority  
Address: 6565 Commerce Way  
Diamond Springs, CA 95619  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200**

Service Requested: Review of agreement regarding AB2766 funding for Transit Fair Shuttle  
Contract Term: June 30, 2008 Contract/Amendment Value: \$25,200.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 05/04/2007  
ATTORNEY: MIKE C  
DEPT./INDEX NO.: 422200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/14/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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RESOURCES DEPT  
MAY 14 AM 10:12

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2007 MAY -2  
Approved  
[Signature]

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: EDC Transit Authority  
Address: 6565 Commerce Way  
Diamond Springs, CA 95619  
Phone: \_\_\_\_\_

EL DORADO COUNTY COURSE  
2007 M - 2 AM 11:35  
Advised

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for Transit Spare the Air Free Fare

Contract Term: October 31, 2008 Contract/Amendment Value: \$37,100.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

DATE	ASSIGNMENT	ATTORNEY	DEPT./INDEX NO.	BY:
05/04/2007		MIKE C	218200	[Signature]

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

Approved:  Disapproved:  Date: 5/14/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

DATE	ASSIGNMENT	ATTORNEY	DEPT./INDEX NO.	BY:
07 MAY 14 AM 10:12				

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: El Dorado Irrigation District  
Address: 2890 Mosquito Rd.  
Placerville, CA  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for E.I.D. bicycle sheds.

Contract Term: June 30, 2008 Contract/Amendment Value: \$1,800.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 05/04/2007  
ATTORNEY: MIKE C  
DEPT. INDEX NO.: 732200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/14/07 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 MAY - 11 11:35  
EL DORADO IRRIGATION DISTRICT  
COUNSEL  
[Signature]

RECEIVED  
HUMAN RESOURCES DEPT  
MAY 14 AM 10:12

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: [Signature]

**CONTRACTOR:**

Name: El Dorado Irrigation District  
Address: 2890 Mosquito Rd.  
Placerville, CA  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2007 MAY -2 AM 11:35  
Handed Reviewed

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for E.I.D. hybrid fleet vehicle..

Contract Term: June 30, 2008 Contract/Amendment Value: \$24,183.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 05/04/2007  
ATTORNEY: MIKE C  
DEPT./INDEX NO.: 422200  
BY: [Signature]

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

Approved:  Disapproved:  Date: 5/14/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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HUMAN RESOURCES DEPT  
MAY 14 AM 10:12

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_



# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Linda Milligin  
Phone #: 6668  
Department  
Head Signature: geeri SLOX

**CONTRACTOR:**

Name: 50 Corridor TMA  
Address: 2365 Iorn Point Rd. Suite 300  
Folsom, CA  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2007 MAY -2 AM 11:30  
Homer Robinson

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for 50 Corridor TMA "Smart Route."

Contract Term: June 30, 2008 Contract/Amendment Value: \$26,000.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/16/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

DATE	<u>05/04/2007</u>
ASSIGNMENT	<u>Nike C</u>
ATTORNEY	<u>933200</u>
DEPT./INDEX NO.	<u>440</u>
BY:	<u>[Signature]</u>

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

Approved:  Disapproved:  Date: 5/18/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT  
07 MAY 17 PM 1:19

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

# CONTRACT ROUTING SHEET

Date Prepared: 04/27/2007

Need Date: 5-17-07

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt

Dept. Contact: Linda Milligin

Phone #: 6668

Department: \_\_\_\_\_

Head Signature: [Signature]

**CONTRACTOR:**

Name: Meeks Bay Fire Protection District

Address: P.O. Box 189  
Tahoma, CA

Phone: \_\_\_\_\_

2017 MAY - 2 AM 11:30  
EL DORADO COUNTY COUNSEL  
Sharon Kellner

**CONTRACTING DEPARTMENT:** EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for Meeks Bay F.P.D. Green Waste Dumpsters.

Contract Term: June 30, 2008 Contract/Amendment Value: \$4,800.00

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/11/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 05/04/2007  
ATTORNEY: MIKE S  
DEPT. INDEX NO.: 422200  
BY: [Signature]

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Approved:  Disapproved:  Date: 5/14/07 By: [Signature]  
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RECEIVED  
HUMAN RESOURCES DEPT  
07 MAY 14 AM 10:32

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

Departments: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

