Counsel please AGMT-14-53890 Legistar #: 10-0130 P&C #: 509-F1411 include this Index Code: 433300 Project #: Charge To #: information in Project AB 923 Bus Replacement Fy 13/14-Black Oak Mine Unified School District your billing Description: description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: **CONTRACTOR:** Department: Community Development Agency Black Oak Mine Union School Name: District Division: AQMD Address: P.O. Box 4510 Kady Leitner Dept Contact: Georgetown, CA 95634 Phone: x5150 Phone: (530) 333-8325 Authorized Signature: / Michele Weimer Sr. Department Analyst Contract Services Unit CONTRACTING DEPT: Transportation Review & Approve Service Requested: Contract Term: 5 Years Contract/Amendment Amount: \$279,999.00 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) Date: 4/17/14 Date: Disapproved: Approved: Approved: Disapproved: Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Date: 4/18/14 Approved: Disapproved: \_\_\_\_\_ Disapproved: Approved: OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract) Approved: Disapproved: By: \_\_\_\_\_

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

By: \_\_\_\_\_

Approved:

Disapproved: