

Counsel please include this information in your billing description.	>	-17-54700	Legistar #: FDD 18-0732	P&C #: 126-O1811
	>	Index Code: 305100	Project #: 72375I	Charge To #: 72375I/0235I
	>	Project	Credit Transfer Agreement for the Purchase of Aquatic Resource Credits for	
	>	Description:	the Diamond Springs Parkway Phase 1A - SR-49 Realignment Project	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

Sandra Ewert
 Sr. Dept. Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: The National Fish and Wildlife Foundation
 Address: 1133 15th Street NW, Suite 1000
 Washington, DC 20005
 Phone: (415) 243-3102

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: **\$45,100.00**
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____
Ok Per: _____

Date Submitted: 6/29/2017
 Date Needed: 7/13/2017
 Funding Sources: Tribe Funds, MC&FP, Road Fund, SHOPP Funds, TIM Fee-West Slope, Utilities

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 7/12/17 By: S. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2017 JUN 29 PM 4:28

Please forward to Transportation 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: _____