

Counsel please include this information in your billing description.	>	-14-54014	Legistar #: 14-1110	P&C #: 160-F1511
	>	Index Code: 433100	Project #: no charge	Charge To #: no charge
	>	Project Description: Funding Agreement for Level 2 Electric Vehicle Charging Stations		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Environmental Management
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Senior Department Analyst
 Contract & Procurement Services Unit

CONTRACTOR:

Name: Shingle Springs Tribal Gaming Authority dba Red Hawk Casino
 Address: 1 Red Hawk Parkway
 Placerville, CA 95667
 Phone: (530) 417-2566

Date Submitted: 9/5/2014
 Date Needed: 9/18/2014

Funding Sources: State of California Indian Tribal Gaming Grant Award 2014

CONTRACTING DEPT: AQMD

Service Requested: Review & Approve

Contract Term: **6 Months**

Contract/Amendment Amount: **\$6,850.00**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A-Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 9/17/2014 By: J. Sanfelix
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 17 SEP 10 AM 01:22

Please forward to Risk Management upon approval.

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

Approved: 1 cond Disapproved: _____ Date: 9/25/14 By: B. Zylch
 Approved: _____ Disapproved: _____ Date: _____ By: _____

1. Update Add. Encl end to read
 The County of Eldorado IES Officers = 00

2. Evidence is Primary (e-mail above to Risk)

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

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

RECEIVED
 14 SEP 9 AM 11:10
 RISK MGMTS DEPT.