

Counsel please include this information in your billing description.	>	AGMT-17-54669	Legistar #:	P&C #: 080-01811	
	>	Index Code: 305100	Project #: 72308	Charge To #: 72308	
	>	Project	Agreement for purchase mitigation credits for the New York Creek Trail East -		
	>	Description:	Phase 2 Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development *Services Agency*
 Division: Transportation
 Dept Contact: Ashley Johnson
 Phone: x5974
 Authorized Signature: *S. R. Ewert*
 Sandra Ewert
 Sr. Department Analyst
 Contracts & Procurement

CONTRACTOR:

Name: Westervelt Ecological Services, LLC
 Address: Business and Market Development
 600 North Market Blvd., Ste 3
 Sacramento, CA 95834
 Phone: (916) 646-3644
 Date Submitted: 5/18/2017
 Date Needed: 6/1/2017
 Funding Sources: Capital Projects

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: **1 Years**

Contract/Amendment Amount: **\$2,550.00**

Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per: N/A- Sale of Mitigation Credit

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 5/25/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 MAY 19 AM 8:04

one edit on Exhibit A and Exhibit B

Approved as to form.

changes made as noted. signed off

Please forward to ~~Transportation~~ upon approval.

CDS Contracts Unit

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: _____