





# CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

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

### PROCESSING DEPARTMENT:

Department: Environmental Mgmt  
 Dept. Contact: Linda Milligin  
 Phone #: 6668  
 Department \_\_\_\_\_  
 Head Signature: 

### CONTRACTOR:

Name: The River Store Inc.  
 Address: P.O. Box 472  
Lotus, CA 95651  
 Phone: 333-9115



EL DORADO COUNTY COURSE  
 2008 APR 28 PM 3:30  
 [Signatures]

### CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200


Service Requested: Review of agreement regarding AB2766 funding for The River Store Shuttle.

Contract Term: 6/30/09 Contract/Amendment Value: \$76,727.00  
 Compliance with Human Resources requirements? Yes:  No:   
 Compliance verified by: N/A

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

Approved:  Disapproved:  Date: 5/23/08 By:   
 Approved:  Disapproved:  Date: 5/26/08 By: 

*Consider requiring insurance. They are transporting people.*

ASSIGNMENT  
 DATE: 05/01/2008  
 ATTORNEY: MIKE  
 DEPT./INDEX NO.: 722200  
 BY: 

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

Approved:  Disapproved:  Date: 5/27/08 By:   
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
 HUMAN RESOURCES DEPT  
 09 MAY 23 PM 3:01

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

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