

Counsel please include this information in your billing description.	>	AGMT-13-53727	Legistar #: 13-0791	P&C #: 228-S1411	
	>	Index Code: 307120	Project #: 93000 A	Charge To #: 93000 A	
	>	Project	Storm Water Pollution Prevention Regulatory Compliance Services for the		
	>	Description:	Georgetown and Placerville Airports		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Michele Weimer  
 Phone: x5670

**CONTRACTOR:**

Name: Barnes & Thornburg LLP  
 Address: 1717 Pennsylvania Avenue, N.W. S  
 Washington DC 20006  
 Phone: (202) 289-1313

Authorized Signature: *Michele Weimer*  
 Michele Weimer  
 Administrative Services Officer  
 Contracts & Procurement

Date Submitted: 7/17/2017

Date Needed: 7/28/2017

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve

Funding Sources: Airport Enterprise Funds

Contract Term: 4 Years

Contract/Amendment Amount: \$29,500.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent: 6/21/2017 HR Response Received: 6/22/2017

Ok Per: Misty Garcia

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: X Disapproved: \_\_\_\_\_ Date: 7/28/17 By: Bre Moebius  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form.  
Please see comments and edits on draft.  
8/2/17 Changes made  
*M. Weimer*

**Please forward to Risk Management upon approval.**

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 7-31-17 By: MS  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DOR COUNTY COUNSEL  
2017 JUL 18 PM 1:01

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

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