

Counsel please include this information in your billing description.	>	AGMT-17-54680	Legistar #: 17-0604	P&C #:
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: Agreement Between the EDCTC and EDC for FY 2016/17 Surface Transportation Block Grant Program Exchange Funds (X17-6157(061))		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Ruth Young
 Phone: x5934

Authorized Signature: *Ruth Young*
 Ruth Young, CFO

CONTRACTOR:

Name: EDCTC
 Address: 2828 Easy Street #1
 Placerville, CA 95667
 Phone: (530) 642-5260

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 5 Years

Contract/Amendment Amount: \$455,350.00

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

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

Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

EL DORADO COUNTY COUNSEL
2017 MAY 25 AM 8:07

Please see edits on draft.

** Corrections made. **

CDS - Admin Finance

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: _____

N/A

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

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