

Counsel please include this information in your billing description.	>	-15-54274	Legistar #: 15-1423	P&C #: 109-S1611
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: On-Call Environmental Review Services		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & Finance
 Dept Contact: Ashley Johnson
 Phone: x5974
 Authorized Signature: S. R. Ewert

CONTRACTOR:

Name: Ascent Environmental, Inc.
 Address: 455 Capitol Mall, Suite 300
 Sacramento, CA 95814
 Phone: (916) 930-3185

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 3 Years
 Contract/Amendment Amount: \$147,000.00
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: 7/28/2015 HR Response Received: 8/3/2015
 Ok Per: Judie Engel

Date Submitted: 10/15/15
 Date Needed: 10/29/15
 Funding Sources: Local, State and Federal Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/19/15
 Approved: _____ Disapproved: _____ Date: _____

By: D. Lindquist
 By: _____

2015 OCT 16 AM 8:08
 EL DORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 11/20/15
 Approved: _____ Disapproved: _____ Date: _____

By: [Signature]
 By: _____

15 NOV 19 PM 3:02

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

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

Counsel please include this information in your billing description.	>	-15-54275	Legistar #: 15-1423	P&C #: 110-S1611
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: On-Call CEQA/NEPA Environmental Review Services		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

Sandra Ewert
 Sr. Dept. Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: Whitney Environmental Consulting, Inc. dba Foothill Associates
 Address: 590 Menlo Dr, Suite 5
 Rocklin, CA 95765
 Phone: (916) 435-1202

Date Submitted: 10/15/2015
 Date Needed: 10/29/2015
 Funding Sources: Local, State and Federal Funds

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: 3 Years
 Contract/Amendment Amount: \$147,000.00

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

Compliance verified by: **Contract Notification Sent:** 7/28/2015 **HR Response Received:** 7/31/2015

Ok Per: Judie Engel

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/19/15
 Approved: _____ Disapproved: _____ Date: _____

By: D. Lind
 By: _____

2015 OCT 15 AM 11:50
 DORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 11/20/15
 Approved: _____ Disapproved: _____ Date: _____

By: [Signature]
 By: _____

15 NOV 19 PM 3:02
 RISK MGMT

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

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