

Counsel please include this information in your billing description.	>	46-54303 16-54471	Legistar #: 46-0591 15-1092	P&C #: N/A
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project: First Amendment to Agreement for FY 13/14 and FY 14/15 RSTP Exchange		
	>	Description: Funds		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

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

Date Submitted:

Date Needed:

Funding Sources: RSTP

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 5 Years

Contract/Amendment Amount: FY 13/14 \$426,239 / FY 14/15 \$423,119

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A - RSTP Exchange Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/15/16 By: D. LIVINGSTON
 Approved: _____ Disapproved: _____ Date: _____ By: _____

DORADO COUNTY COUNSEL
 JUN 16 2016
 PH 1: 06

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: _____

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

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