include this information in your billing	>	-16-54434	Legistar #:	N/A	P&C#: N/A
	>	Index Code: 306500	Project #:	25000	Charge To #: 25000
	1	Review and Approve Amendment I to the Previously Approved Airport Ground Lease Template - Used for new contract development; Template Date: 04/13/16. Includes "Approved as to Form" contract approval.			

CONTRACT ROUTING SHEET

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	DEPARTMENT:	11. aps -111.	11		
Department:	Community Development Agency				
Division:	Administration & Finance	Airport Ground Lease Board it	eme		
Dept Contact:	Sandy Ewert				
Phone:	x5102	,			
Authorized Sign		·			
	Michele Weimer Administrative Services Officer	1.			
	Contracts & Procurement Unit	Date Submitted: 04/14/16			
CONTRACTING		Date Needed: 04/28/16	Date Needed: 04/28/16		
	ted: Review & Approve	Funding Sources: N/A			
Contract Term:					
Contract/Amend	A CONTROL OF MANAGEMENT AND				
	Human Resources Requirements:	Yes: X No:			
Compliance veri	. /		_		
	Ok Per: N/A - Review of	Template / All			
COUNTY COUN	ISEL: (must approve all contracts	and MOUs)			
Approved:	Disapproved:	Date: 5/27/16 By: 1/1/2			
Approved:	Disapproved:	Date: By:			
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counal pro	vided an additional never	w of the			
Please forward	to Transportation upon approval.				
PISK MANAGE	V COMPULANCE WOUN THE FLY	and FAA policy. Amon't ground beast			
templitte a	pproved by counse on	07/28/16. A.R. EWYT			
Approved:	Disapproved:	ccept boilerplate grant funding agreements 07/28/16. \(\int \ \ \int \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Approved:	Disapproved:	Date: By:			
-					
	See attached email with	Risk Management approve.			
OTHER APPRO	VAL: (Specify department(s) par	ticipating or directly affected by this contract)			
Approved:		Date: By:			
Approved:	Disapproved:	Date: By:			



Ashley Johnson. <ashley.johnson@edcgov.us>

Airport Lease Insurance- Ebix #282828 Gordon J. Smith

Marco Sandoval <marco.sandoval@edcgov.us> To: "Ashley Johnson." <ashley.johnson@edcgov.us> Cc: michelle.dick@ebix.com

Mon, Aug 1, 2016 at 9:18 AM

Ashley:

The insurance requirements seem fine from my end, however I understand from Linda Silacci-Smith (Procurement) that airport leases are handled directly through CDA; and not Procurement. It seems then that in order erase the deficiencies it will be necessary to request that Ebix update the "Airport Ground Lease" profile to match the requirements.

I've copied Michelle Dick at Ebix in this regard.

Marco Sandoval Risk Manager El Dorado County 330 Fair Lane Placerville, CA 95667 (530) 621-6084 (530) 642-9815, fax marco.sandoval@edcgov.us [Quoted text hidden]