

Counsel please include this information in your billing description.	> -16-54492	Legistar #:	P&C #: 186-L1711
	> Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	> Project	Temporary Housing - Transportation	
	> Description:		

## CONTRACT ROUTING SHEET Resubmitted

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: Admin & Finance  
 Dept Contact: Ashley Johnson  
 Phone: x5974

Authorized Signature: S. R. Ewert

Sandra Ewert  
 Senior Department Analyst  
 Contracts and Procurement Unit

### CONTRACTOR:

Name: John L. and Anne M. Power  
 Address: 16 Gold Run Court  
 Oakley, CA 94561  
 Phone: (925) 325-4567

### CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$6,400.00

Compliance with Human Resources Requirements: Yes: ☒ No: ☒

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

Ok Per: N/A - LEASE

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

Approved: ☒

Disapproved: ☐

Date: 9/9/16

By: D. Livingston

Approved: ☐

Disapproved: ☐

Date:

By:

EL DORADO COUNTY COUNSEL  
2016/09/10 4:18:14

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

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

Approved: ☒

Disapproved: ☒

Date: 9-16-16

By: TL

Approved: ☒

Disapproved: ☐

Date: 9-23-16

By: WBS

NOT IN EDC

EDC HR/RISK

WC WAIVER Requested from Lessor

'16 SEP 12 AM 09:44

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

Approved: ☐

Disapproved: ☐

Date:

By:

Approved: ☐

Disapproved: ☐

Date:

By: