## Contract #: 001-DMV-08/09-BOS CONTRACT ROUTING SHEET

Date Prepared: 4-28-08			Need Date:				
PROCESSING D Department:	EPARTMENT: Environmental	Mgmt	CONTRA Name:	CTOR: El Dorado Charter dba El Camino Tra		: KC.	
Dept. Contact:	Linda Milligin		Address:	214 Shaw Road, S		<del>\</del>	
Phone #:	6668			South San Francis	2 42, 02	-2	
Department			Phone:	415.272.8730	<del>- a - </del> 2	( >>	
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CONTRACTING			ir Quality Proje			Ž	
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Contract Term: _			Contract/Amen	dment Value: \$60,0	00.00	T	
Compliance with Compliance verifi	Human Resource ed by: N/A	s requirements	? Yes:	□ N	o: 🛛		
COUNTY COUNS	SEL: (Muşt appro	ve all contracts	s and MOU's)		<u> </u>		
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Contract #: 002-DMV-08/09-BOS

Date Prepared: 4-28.08				Need Date:				
PROCESSING D	EPARTMENT:			CONTRACTOR:				
Department:	Environmental I	Mamt		Name:	Dept of T	ransporta	ntion	
Dept. Contact:	Linda Milligin	3		Address:			m>	(
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Department		_ /	•	Phone.				<u>.                                    </u>
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Contract Term:	June 30, 2009			contract/Amer		Je: <u>\$203</u>	,230.00	<u> </u>
Compliance with	Human Resources	s requi	rements?	Yes:		N	o: 🛛 🔪	
Compliance verifi	ed by:							
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COUNTY COUN	SEL: (Must appro	ov <u>e all</u> d	contracts a	and MOU'S)	low Du	(m	<b>つ</b> フ	
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contract #: 003-DMV-08/09-BOS

Date Prepared:	4-28-08		Need Dat	te: 428	08		
PROCESSING D	EPARTMENT:		CONTRACTOR:				
Department:	Environmental I	Mgmt	Name:	Lake Valley District	Fire Protection		
Dept. Contact:	Linda Milligin		Address:	2211 Keetak	St. South		
Phone #:	6668			South Lake	Tahoe, CA 96 50		
Department	7) <	_ (	Phone:		N 0 2		
Head Signature:	(med )	200		*	28 8		
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Contract Term:			Contract/Amer	ndment Value:	\$115,200.00		
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Contract #: 004-DMV-08/09-BOS

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epartment:	Environmental	Mamt	Name:	American Rive	er Music Mic	55
ept. Contact:	Linda Milligin		Address:	P.O. Box 830	8	200
hone #:	6668	***		Lotus, CA	APR	82
epartment			Phone:		~~~	300
ead Signature:		7 4			<del></del>	<b>C</b>
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ontract Term:			Contract/Amen	dment Value:	\$6,000.00	- 72
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Date Prepared:	4-28-08		Need Dat	te:	25/08	
PROCESSING D			CONTRA			
Department:	Environmental	Mgmt	Name:	El Dorade	Irrigation	
Dept. Contact:	Linda Milligin		Address:		quito Rd.	를 <u>\$</u> /
Phone #:	6668			Placervill	e, CA	APR
Department			Phone:		8	- 3
Head Signature:	( - see	French				<del>\omega \omega \</del>
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Service Requeste			rding AB2766	funding for	E.I.D. truck	32 SNS
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ntract #: <u>006-DMV-08/09-PA</u>

Date Prepared:	4-28-08		Need	d Date:	1/25/08	
PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: Environmental Linda Milligin 6668	Mgmt	Nam	ess: 2890 Place	rado Irrigatio Mosquito Rd. rville, CA	
CONTRACTING			Air Quality F			N 00
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Compliance with	June 30, 2009 Human Resource:	requireme		Vineriament Yes:	Value: <b>\$34,</b> 0	- K X
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Date Prepared: <u>4-25-08</u>			Need Date:					
PROCESSING D	FPARTMENT:	-	CONTRA	CTOR:	***			
Department:	Environmental Mgr	nt	Name:	<b>EDC Transit</b>	<b>Authority</b>		0	
Dept. Contact:	Linda Milligin		Address:	6565 Comm	erce Way 8	8	D	
•	6668			Diamond Sp	rings. CAP	5619	8	
Phone #:	0000		Phone:		70	8		
Department		/	1 110110.		N 00	8	~	
Head Signature: (	Tue tr	Trans				COUNT	6	
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CONTRACTING	DEPARTMENT:	EMD Air (	Quality Proje	cts 422200	ယ္		3	
Service Requeste		ment regard	ing AB2766	funding for Ti	ransit Spare	the	3	
Selvice Lednesia	Air Free Fare			_	10	Ë	9	
Contract Term:		С	ontract/Amer	ndment Value:	\$39,600.00		T	
Compliance with	Human Resources re		Yes:		No: 🛛			
Compliance with	ind by: N/A	qui omome.		<del></del>				
Compliance verifi								
COUNTY COUN	SEL: (Must approve	all contracts a	nd MOU's)					
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## C act #: 008-DMV-08/09-BOS CONTRACT ROUTING SHEET

Date Prepared:	4-28-08		Need Date:				
PROCESSING D	EPARTMENT:		CONTRA	CTOR:	•		
Department:	Environmental Mgr	nt	Name:	Meeks Bay Fire I District	<u>m</u>		
Dept. Contact:	Linda Milligin		Address:	P.O. Box 189	2008		
Phone #:	6668			Tahoma, CA	APR		
Department	7)	,	Phone:				
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CONTRACTING	DEPARTMENT:	EMD AIR C	Quality Proje	CIS 422200	Bou KA DZ		
Service Requeste	ed: Review of agree	ment regard	ing Ab2/66	runding for meeks	Bay F.T.		
,	aump truck rep	lacement.		idment Value: \$79			
Contract Term:			Yes:		No: 🛛		
	Human Resources re	quirements?	163.		140. M		
Compliance verifi	ed by. N/A						
<b>COUNTY COUNS</b>	SEL: (Must approve a	all contracts a	nd MOU's)		_		
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Date Prepared: 4-25-08	Need Date:
Service Requested: Review of agreement regard Contract Term: June 30, 2009 Compliance with Human Resources requirements?	Contract/Amendment Value: \$24,52130 💆
Compliance verified by: N/A	
Approved: Disapproved: Date:  Approved: Disapproved: Date:  Disapproved: Date:  Official Consider requiring	By:
RISK MANAGEMENT: (All contracts and MOU's ex	except boilerplate grant funding agreements)
Approved: Disapproved: Date: Approved: Disapproved: Date:	5/22/08 By: 65/08/5 By: 38/5 22/08 By: 57/08/5
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OTHER APPROVAL: (Specify department(s) participation of the control of the contro	
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# Contract #: 010-DMV-08/09-CONTRACT ROUTING SHEET

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ROCESSING D	EPARTMENT:		CONTRA	CTOR:	
epartment:	Environmental	Mamt	Name:	General Service	es Dept. 💆 😅
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ept. Contact:	Linda Milligin		Addi 633.		
none #:	6668		<b>6</b> 1.	Placerville, CA	APR C
epartment	. 0		Phone:		
ead Signature:	Jama Mi	ligis)			COUNTY 28 PM
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=	DEPARTMENT:	V EMD A	it Quality Proje	tio 4444UU	
ervice Requeste	ed: Review of ag	greement reg	arding AB2/66 i	funding for Gene	iai sellices
ontract Term:		Path along	SMUD corridor Contract/Amer	ndment Value: \$2	25.000.00
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Date Prepar	ed: 4-2	8-08			Need Dat	e: 4/2	25/08		
PROCESSING DEPARTMENT:				CONTRACTOR:					
Department:	Envir	onmental	Mgmt		Name:	EDC Tra	ansit Author	ritv	P71
Dept. Contac	t: Linda	Milligin		<del></del>	Address:		mmerce W		<del></del>
Phone #:	6668						d Springs, (		
Department		)	i		Phone:		a opringo, (	<del></del>	
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Date Prepared: 4-28-08			Need Date:				
PROCESSING D	EPARTMENT:		CONTRA	CTOR:	<u> </u>		
Department:	Environmental Me	amt	Name:	The River Store	Inc. S		
Dept. Contact:	Linda Milligin		Address:	P.O. Box 472	<b>CS 20</b>		
Phone #:	6668			Lotus, CA 956	51 <del>X 8</del>		
Department			Phone:	333-9115	<u> </u>		
Head Signature:		1			- <del>2 2</del>		
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CONTRACTING	DEPARTMENT:	EMD Air Q	uality Proje	cts 422200	:: Š κ κ κ κ κ κ κ κ κ κ κ κ κ κ κ κ κ κ		
Service Requeste	/ 🔾	ement regardi	ng AB2766 1	funding for The F	River Store		
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Contract Term:				dment Value: _\$7			
	Human Resources r	equirements?	Yes:		No: 🛛		
Compliance verifi	ed by: N/A		· · · · · · · · · · · · · · · · · · ·				
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Date Prepared: 4-18-08		Need Date:			
Contract Term:	Environmental Linda Milligin 6668  DEPARTMENT: ed: Review of a July 1, 2009  Human Resource	EMD A	Contract/Amen	P.O. Box 123 Pollock Pine  cts 422200 funding for a Comment Value:	S, CA 95726 COUNTY COUN
·	SEL: (Must appro Disapproved: Disapproved:		s and MOU's) 5/20/00	By:	ns
TINDEX NO CZ Z CC	ENT: (All contract Disapproved: Disapproved:		except boilerpla		RECEIVED RESOURCES DE
OTHER APPROV Departments: Approved:	/AL: (Specify dep Disapproved: Disapproved:	partment(s) par	ticipating or dire	ctly affected by By: By: By:	