

CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date:

PROCESSING DEPARTMENT:

Department: Environmental Mgmt

CONTRACTOR:

Name: El Dorado Charter Lines, Inc.
dba El Camino Trailways

Dept. Contact: Linda Milligin

Address: 214 Shaw Road, Suite T

Phone #: 6668

South San Francisco, CA

Department

Phone: 415.272.8730

Head Signature: 

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for replacement of a SLT Motor Coach.

Contract Term: 6/30/09 Contract/Amendment Value: \$60,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/25/08 By: Approved: Disapproved: Date: 6/26/08 By: ASSIGNMENT
DATE

ATTORNEY INDEX NO.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/28/08 By: Approved: Disapproved: Date: _____ By: _____

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

Departments:

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

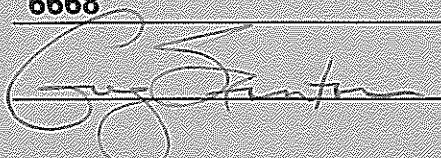
CONTRACT ROUTING SHEET

Date Prepared: 4-28-08

Need Date:

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
 Dept. Contact: Linda Milligin
 Phone #: 6668

Department Head Signature: 

CONTRACTOR:

Name: The River Store Inc.
 Address: P.O. Box 472
 Lotus, CA 95651
 Phone: 333-9115

CONTRACTING DEPARTMENT: EMD Air Quality Projects 422200

Service Requested: Review of agreement regarding AB2766 funding for The River Store Shuttle.

Contract Term: 6/30/09

Contract/Amendment Value: \$76,727.00

Compliance with Human Resources requirements?

Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/23/08 By: 
 Approved: Disapproved: Date: 6/16/08 By: 

① Consider requiring insurance. They are transporting people.

ASSIGNMENT	05/20/08	122200	05/20/08	05/20/08
DATE ATTORNEY	05/10/08	05/10/08	05/10/08	05/10/08
DEPT./INDEX NO.	05/10/08	05/10/08	05/10/08	05/10/08
DATE	05/10/08	05/10/08	05/10/08	05/10/08
ATTORNEY	05/10/08	05/10/08	05/10/08	05/10/08
BY	05/10/08	05/10/08	05/10/08	05/10/08

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/08 By: 
 Approved: Disapproved: Date: _____ By: _____

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

Departments:

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