Counsel please P&C#: 421-S1711 -17-54610 Legistar#: N#A 17-0219 include this Charge To #: 77109B E010B Index Code: 305100 Project #: 77109B information in Agreement for Services #421-S1711 for Re-Vegetation Mitigation and Project your billing Description: Monitoring Services for the Green Valley Road at Tennessee Creek - Bridge description. Replacement CONTRACT ROUTING SHEET CONTRACTOR: PROCESSING DEPARTMENT: Name: EN2 Resources, Inc. dba Sierra Department: Community Development Agency **Ecosystem Associates** Division: Admin & Finance Address: 1024 Simon Drive, Suite H Dept Contact: Tom Mever Placerville, CA 95667 Phone: x5911 Phone: (530) 622-8740 Authorized Signature: _ \square, R. \text{2WVT} Sandra Ewert Sr. Dept. Analyst Contracts & Procurement Unit Date Submitted: 3/15/2017 CONTRACTING DEPT: Transportation Division Date Needed: 3/24/2017 Service Requested: Review & Approve Funding Sources: HBP Funds and RSTP Contract Term: -5 Years & years TEM Funds Contract/Amendment Amount: \$70,481.55 Yes: X No: Compliance with Human Resources Requirements: Compliance verified by: Contract Notification Sent: 1/26/2017 HR Response Received: 2/3/2017 Ok Per: Misty Garcia COUNTY COUNSEL: (must approve all contracts and MOUs) Date:3/ Approved: 🦠 Disapproved: Approved: Disapproved: Please see edits on araff and make changes to template. Changes made as requested. TEM 3/22/17 Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Date: 3-2017
Date: _____ Approved: Disapproved: Approved: Disapproved: (Specify department(s) participating or directly affected by this contract) OTHER APPROVAL: Approved: Date: Disapproved: By: _____ Approved: Disapproved: Date: By: