

Counselor please include this information in your billing description.	> -17-54763	Legistar #: 17-0908	P&C #: 263-S1811
	> Index Code: 306500	Project #: 41100A	Charge To #: 41100A
	> Project	Maintenance and Repair of Traffic Signals and Associated Equipment	
	> Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Ashley Johnson
 Phone: x5974

Authorized Signature: *Michele Weimer*
 Michele Weimer
 Administrative Services Officer
 Contracts and Procurement

CONTRACTOR:

Name: Bear Electrical Solutions, Inc.
 Address: 1341 Archer Street
 Alviso, CA 95002
 Phone: (916) 955-2977

Date Submitted: 10/20/2017
 Date Needed: 11/3/2017
 Funding Sources: Road Fund

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **3 Years**

Contract/Amendment Amount: **\$350,000.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent: 10/19/2017** HR Response Received:

Ok Per: pending approval

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 10/26/17 By: D. Livingston
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 2017 OCT 23 AM 8:52

** CONSIDER REQUIRING WRITTEN CONFIRMATION OF SCOPE OF WORK AND COST FOR EMERGENCY SERVICES.*

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 10-27-17 By: [Signature]
 Approved: Disapproved: Date: 10-20-17 By: [Signature]

DEFICIENCY NOTED IN GISX - WORKERS COMP.

08:51 HR/RM OCT 27 '17

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

Approved: Disapproved: Date: By:
 Approved: Disapproved: Date: By: