

Counsel please include this information in your billing description.	>	-16-54585	Legistar #: 17-0470	P&C #: 2801
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Vendor Managed Inventory Supply -		
	>	Description:		

CONTRACT ROUTING SHEET

RUSH

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Genuine Parts Company dba NAPA Auto Parts
 Address: 2999 Wildwood Parkway
 Atlanta, GA 30339
 Phone: (218) 895-4114

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 3 Years

Contract/Amendment Amount: **\$1,750,000.00**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: Contract Notification Sent: 2/22/2017 HR Response Received: 7/14/2017

Ok Per: Misty Garcia

Date Submitted:

Date Needed:

Funding Sources: Road Fund Discretionary

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: Date: 6/7/18 By: Bre Moebius
 Approved: Disapproved: Date: By:

Approved as to form

Please see edits and comments on drafts.
Final draft approved as to form
is on top of packet and states "Final"

EL DORADO COUNTY COUNSEL
2018 MAY 23 AM 8:15

Please forward to Risk Management upon approval.

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

* Approved: ✓ w/ conditions below Disapproved: Date: 6/8/18 By: *[Signature]*
 Approved: Disapproved: Date: By:

* Approval contingent upon vendor's evidence of current insurance fulfilling the provisions set forth in the agreement from said vendor. Per department evidence will be uploaded Monday June 11, 2018 for verification, and will notify Risk Management once complete.

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

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