Contract #: AGMT- 070-L1011

Amend #

Legistar #09-0960

CONTRACT ROUTING SHEET

| PROCESSING D | EPARIMENI: | | CONTRAC | STOR: |
|--|--|-------------------------|--------------------|--|
| Department: | Transportation | n | Name: | PLA - Cole Beverly |
| Dept. Contact: | | "" TO THE STREET | | Clay Allison |
| Phone: | X5933 | TOTAL TOTAL | Address: | 433 Main Street |
| Department Head | The state of the s | | Addiess. | |
| | Vail W | Russial | | Placerville, CA 95667 |
| Signature: | | SHW, PE | Phone: | (530) 622-3034 |
| | Jim Ware P.E. Di | | 29 | AUG |
| | Pete Feild, R/W N | Manager | | |
| CONTRACTING | DEPARTMENT: | Administration | n – CAO | ng a skateboard shop on |
| | Lease Agreer | nent 070-L101 | 1 for operation | ng a skateboard shop on 🚆 |
| Service Requeste | d: County-owner | | | * Y |
| Contract Term: | 10/1/09 - 9/30/2010 |) Con | tract/Amendr | ment Amount: \$ |
| Compliance with | Human Resources | Requirements | 2 Yes | ment Amount: \$ |
| Compliance verifi | ed by: Contract | Notification Se | nt 100. | ; HR Response Received :: |
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| Approved: | <pre>Disapproved: Disapproved:</pre> | | ate: | By: |
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| Approved: | | | | 19 By: 1000 |
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| OTHER ADDROV | /Al (Chooify done | rtmont/o\ nort | ioinating or d | ireatly affected by this contract |
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| CONTROL CONTRO | | | | |
| | | A CONTRACTOR | | |
| At A Section 4 Section 5 | | | | 00-0060 Δ 1 |