

Counsel please include this information in your billing description.	>	-17-54695	Legistar #: 17-0596	P&C #: 130-S1811
	>	Index Code: 424100	Project #: 424100	Charge To #: 424100
	>	Project Description:	Solid Waste and Landfill Engineering Services and Construction Quality Assurance	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development *Services Agency*
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *S. R. Ewert*

Sandy Ewert
 Senior Department Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: Geosyntec Consultants, Inc.
 Address: 1111 Broadway, Sixth Floor
 Oakland, CA 94607
 Phone: (510) 541-2126

CONTRACTING DEPT: Environmental Mgmt Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$200,000.00**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: **Contract Notification Sent:** 6/27/2017 **HR Response Received:** 7/18/2017

Ok Per: Misty Garcia

Date Submitted: 8/3/17

Date Needed: 8/17/17

Funding Sources: Solid Waste and FEMA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *X* Disapproved: Date: 8/17/17 By: Bre Muebius
 Approved: Disapproved: Date: By:

DOUGLAS COUNTY COUNSEL
2017 AUG -3 PM 1:03

Please see edits and comments on draft.

Edits made 8/22/17

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Please forward to Risk Management upon approval.

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

Approved: *X* Disapproved: Date: 8-21-17 By: *My*
 Approved: Disapproved: Date: By:

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

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

8/10/17 HR/RM AUG 19 11