CONTRACT ROUTING SHEET

PROCESSING D		CONTRACTOR:
Department:	Community Development Agency	Name: C & S Engineers, Inc.
Division:	Administration and Finance	Address: 8950 Cal Center Drive
Dept Contact:	Kady Leitner	Suite 112
Phone:	x5150	Sacramento, CA 95826
Authorized Signa		Phone: (916) 364-1470
	Michele Weimer Administrative Services Officer Contracts & Procurement Unit	Date Submitted:
CONTRACTING DEPT: CDA		Date Needed:
Service Requested: Review & Approve		Funding Sources: FAA, ACO, GF
Contract Term:	병과 (1941년 1일 1942년 1941년 25일 대한 경기 시간	r unding Sources, 1 AA, ACO, Gr
	ment Amount: \$528,000.00	
Compliance with	Human Resources Requirements:	Yes: X No:
Compliance verif	ied by: Contract Notification Sent: _	5/31/2016 HR Response Received: 6/1/2016
	Ok Per: Julie Patton	
COUNTY COUN	SEL: (must approve all contracts and	I MOUs)
Approved:	Disapproved:	Date: By:
Approved:		Date: By: Date: By:
DI 6	to Risk Management upon approval.	
The second secon	IENT: (All contracts and MOUs excep	t hoilerplate grant funding agreements
Approved:	Disapproved:	Date: By:
Approved:	Disapproved:	Date: By:
OTHER APPROV		ating or directly affected by this contract)
Approved:		Date: By:
Approved:	Disapproved:	Date: By:
•		