

Contract #: **AGMT 09-52853**  
Amend IV to AGMT 05-853  
Legistar # TBD

Environmental Review Services (25000 A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel (11-18-09)*  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: Environmental Stewardship & Planning, Inc.  
Address: 1621 13<sup>th</sup> Street  
Sacramento, CA 95814  
Phone: (916) 455-1115

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**CONTRACTING DEPARTMENT:** Transportation

Service Requested: On-Call Environmental Review Services

Contract Term: 7/12/05 – 11/30/10 (as amended) Amendment Amount: \$-0-

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent 11/18/09; HR Response Received 11-19-09:  
OK per Mike Strella

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 11/19/2009 By: *Tush Back*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Please forward to Risk Management upon approval.**

Index Code: <u>306500</u>	User Code: <u>25000 A</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 11/23/09 By: *MSJ*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_