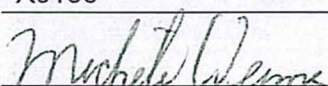


CONTRACT TASK ORDER ROUTING SHEET

Date Prepared: 12/28/2018

Need Date: 01/04/2019

PROCESSING DEPARTMENT:

Department: Community Development Services
Administration and Finance
Dept. Contact: Kady Leitner
Phone: X5150
Department Head Signature: 
Michele Weimer
Procurement & Contracts Manager

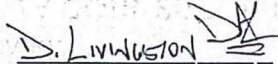
CONTRACTOR:

Name: Bender Rosenthal, Inc.
Address: 4400 Auburn Boulevard, Suite 102
Sacramento, CA 95841
Phone: 916.978.4900
Org Code: 3610100
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review & Approve
Description: Valuation, Acquisition, Relocation, and Other Services for the Diamond Springs
Parkway – Phase 1B Project
Contract Term: See Term on Task Order Form Contract Value: \$139,000

COUNTY COUNSEL: (Please Return to CDS – Risk Review Not Required)

Approved: Disapproved: _____ Date: 1/14/19 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

EL DORADO COUNTY COUNCIL
2019 DEC 28 PM 2:51

Ebix Compliant #853 – Currently in Compliance

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE EMAIL FOR PICK-UP cda-csu@edcgov.us Thank you!