

CONTRACT ROUTING SHEET

Date Prepared: August 30, 2016

Need Date: BOS Board Date – 09/13/16

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith
Phone: x5417
Department
Head Signature: [Signature]

CONTRACTOR:

Name: Architectural Nexus, Inc.
Address: 1990 Third Street, Suite 500
Sacramento, CA 95811
Phone: (916) 443-5911

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Architectural services related to the Public Safety Facility Project
Increase Scope, Term and Compensation

Contract Term: 4 Years-Add 1 Year Contract Value: \$591,069.00-Add \$216,069.00

Compliance with Human Resources requirements? Yes: X No:

Compliance verified by: Approved – Mike Stella – 12/07/15

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: Date: 9/2/2016 By: [Signature]
Approved: Disapproved: Date: By:

→ Subject to changes sent per email.

9/8 - changes incorporated - gfo

EL DORA ADD COUNTY COUNSEL
9/16/16 AUG 30 PM 3:00

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 9-6-16 By: [Signature]
Approved: Disapproved: Date: By:

Completent in Eppo Vendor # 023317

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

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