Agreement # 9120	
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## Rush Review

Legistar # 24-1763

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	11/12/2024	Need Date:	11/19/2024
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:
Department: Dept. Contact: Phone: Department Head Signature:	CAO- Procurement and Contracts	Name:	Kimley-Horn & Associates, Inc.
	Annika Andersson	Address:	555 Capitol Ave, Suite 300
	X5911		Sacramento, CA 95814
	Tyler Prince Digitally signed by Tyler Prince Date: 2024.10.28 12:38:21	Phone:	916-306-5209
	Tyler Prince	Org Code:	1400000
	Senior Administrative Analyst	Project #	
		(if applicable	e):
		Funding Sou	Urce: DTOT, Bass Lake Park Sale Proceeds (GF)
CONTRACTING	<b>DEPARTMENT:</b> Parks and Trails	r arraing co	2.00. <u>2.0., 2000 2000 0000 000000</u>
Service Requeste	ed: Review and Approve		
•	nond Springs Community Park Planning and En	gineering	
Contract Term:    T	hree (3) Years	Contract Value	\$ 558,700.00
COUNTY COUNT	SEL. (Must approve all contract	e and MOLUS	
Approved:	SEL: (Must approve all contract  ✓ Disapproved:	Date: 11/18/20	By: Janeth D. SanPedro SamPour SamPour Display dareth D. SanPedro SamPour SamP
Approved:	Disapproved:	Date:	By:
Approved	bisapproved	Date	Бу
With edits as noted jds	· · · · · · · · · · · · · · · · · · ·		
Edits incorporated-11.19.2	24-AA		

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <a href="mailto:annika.andersson@edcgov.us">annika.andersson@edcgov.us</a> Thank you!