

RUSH!

Agreement #: 316-S1611-AMD III

CONTRACT ROUTING SHEET

Date Prepared: June 21, 2017Need Date: **RUSH**-BOS Mtg. 07/18/17**PROCESSING DEPARTMENT:**
 Department: Procurement & Contracts
 Dept. Contact: Linda Silacci-Smith *JS*
 Phone: x5417
 Department: _____
 Head Signature: *[Signature]* 6/21/17
CONTRACTOR:
 Name: Mother Lode Van & Storage
 Address: 114255 Pyrites Way, Suite 400
Rancho Cordova, CA 95670
 Phone: (916) 631-4285
CONTRACTING DEPARTMENT: CAO – Facilities
 Service Requested: Moving services and modular furniture disassembly, inventory, removal and reinstallation services
Adding additional services, supplies and/or rental rates by approved work order

 Contract Term: 3 Years (no change in term) Contract Value: \$ 500,000.00 (no change)
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: N/A – No change to term or compensation
COUNTY COUNSEL: (Must approve all contracts and MOU's)
 Approved: ✓ Disapproved: _____ Date: 6/22/17 By: *JS*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
 Approved: ✓ Disapproved: _____ Date: 6-23-17 By: *JS*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Compliant in Epic - Vendor # 500047
Current insurance expires 7/1/17 - have requested updated *JS*

PH4:20 HR/RM JUN 22 '17

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
 Departments: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____