

Counsel please include this information in your billing description.	>	-14-53981	Legistar #: 14-1169	P&C #: 111-S1511
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: On Call Environmental Review Services		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

Authorized Signature: Michele Weimer
 Michele Weimer
 Senior Department Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: North State Resources, Inc.
 Address: 2020 L Street, Suite 340
 Sacramento, CA 95811
 Phone: (916) 446-2566

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 3 Years
 Contract/Amendment Amount: \$147,000.00

Date Submitted:

Date Needed:

Funding Sources: Local, State, and Federal Funds

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: Contract Notification Sent: 7/7/2014 HR Response Received: 7/15/14
 Ok Per: Judie Engel

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/11/14
 Approved: _____ Disapproved: _____ Date: _____

By: D. Livingston
 By: _____

2014 JUL 28 PM 1:34
 DEL DOR ADD COUNTY COUNSEL

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 8/12/14
 Approved: _____ Disapproved: _____ Date: _____

By: Adams
 By: _____

14 AUG 12 PM 3:28
 DEL DOR ADD COUNTY COUNSEL

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

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