

Counsel please include this information in your billing description.	>	-17-54629	Legistar #: 17-0260	P&C #: 470-S1711
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: Agreement for On-call Structural Engineering Support Services		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911

Authorized Signature: S. R. Ewert
 Sandra Ewert
 Sr. Dept. Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: Dokken Engineering
 Address: 110 Blue Ravine Rd., Suite 200
 Folsom, CA 95630
 Phone: (916) 858-0642

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **3 Years**
 Contract/Amendment Amount: **\$400,000.00**
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent: 3/7/2017** HR Response Received: 3/15/2017

Date Submitted: 4/4/2017
 Date Needed: 4/18/2017
 Funding Sources: Local, State, and Federal Funds

Ok Per: Misty Garcia

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/11/17 By: Bre Morris
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2017 APR -4 PM 2:41

See minor edits on draft.
Please, incorporate into template.
Changes made as requested. TEM 4/12/17

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 4-12-17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

mg:29 UR/RM APR 12 '17

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

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