

Agreement # 6423

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/28/2022

Need Date: 04/11/2022

## PROCESSING DEPARTMENT:

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.03.24 10:14:06  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

## CONTRACTOR:

Name: Bender Rosenthal, Inc.

Address: 2825 Watt Avenue Suite 200

Sacramento, Ca 95821

Phone: \_\_\_\_\_

Org Code: 3610100

Project #  
(if applicable): \_\_\_\_\_

Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years Contract Value: \$ 300,000.00

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

Approved:  Disapproved:  Date: 04/06/2022 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2022.04.06 17:17:17 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!

Agreement # 6427

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/31/2022

Need Date: 04/14/2022

**PROCESSING DEPARTMENT:**

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2022.03.24 12:22:05  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Hulberg & Associates, Inc. dba Valbridge Property Advisors

Address: 55 South Market Street, Suite 1210

San Jose, Ca 95113

Phone: \_\_\_\_\_

Org Code: 3610100

Project #  
(if applicable): \_\_\_\_\_

Funding Source: CIP - various federal, state and local project funding sources

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years Contract Value: \$ 300,000.00

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

Approved:  Disapproved:  Date: 04/07/2022 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2022.04.07 07:06:02 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**

Agreement # 6428

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/29/2022

Need Date: 04/12/2022

**PROCESSING DEPARTMENT:**

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2022.03.24 12:49:28  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Monument ROW

Address: 8 Cobblestone Court

Laguna Niguel, Ca 92677

Phone: \_\_\_\_\_

Org Code: 3610100

Project #  
(if applicable): \_\_\_\_\_

Funding Source: CIP - various federal, state and local project funding sources

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years Contract Value: \$ 300,000.00

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

Approved:  Disapproved:  Date: 04/07/2022 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2022.04.07 07:23:43 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**

Agreement # 6425

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/29/2022

Need Date: 04/12/2022

## PROCESSING DEPARTMENT:

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.03.24 11:40:32  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

## CONTRACTOR:

Name: Pattison & Associates, Inc.

Address: 2378 Maritime Drive Suite 110

Elk Grove, Ca 95758

Phone: \_\_\_\_\_

Org Code: 3610100

Project #  
(if applicable): \_\_\_\_\_

Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years Contract Value: \$ 300,000.00

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

Approved:  Disapproved:  Date: 04/07/2022 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2022.04.07 07:50:52 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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