

Agreement # 9160

Legistar # 24-1795

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/06/2024

Need Date: 11/20/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: 5974
Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.10.28 10:51:25 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Dewberry Engineers, Inc.
Address: 11060 White Rock Rd, Suite 200
Rancho Cordova, Ca 95670
Phone: _____
Org Code: 3600010
Project # _____
(if applicable): 3601000-36INDIRECT-36GENERAL-36RRNO
Funding Source: Local, State, and Federal Funds

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Agreement for As-Needed Environmental Review Services

Contract Term: Three (3) Years Contract Value: \$ 350,000.00

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

Approved: Disapproved: Date: 11/07/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.11.07 09:24:25 -08'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: matthew.mckain@edcgov.us

Thank you!

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/20/2024

Need Date: 12/04/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement & Contracts
Dept. Contact: Timmi King
Phone: x5102
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.10.30 13:35:33 -07'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Dokken Engineering
Address: 110 Blue Ravine Road, Suite 200
Folsom, California 95630
Phone: (916) 858-0642
Org Code: 3600010
Project #
(if applicable): _____
Funding Source: Local, State, and Federal Funds

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: As-Needed Environmental Review Services

Contract Term: 3 years Contract Value: \$ 350,000.00

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

Approved: Disapproved: Date: 11/21/2024 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2024.11.21 16:26:33 -08'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: timmi.king@edcgov.us

Thank you!

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/15/2024

Need Date: 11/29/2024

PROCESSING DEPARTMENT:

Department: CAO - Procurement and Contracts
Dept. Contact: Timmi King
Phone: x5102
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.11.07 09:32:29 -08'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: HELIX Environmental Planning, Inc.
Address: 7578 El Cajon Boulevard
La Mesa, California 91942
Phone: 619-462-1515
Org Code: 3600010
Project #
(if applicable): _____
Funding Source: Local, State, and Federal Funds

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review & Approve

Description: As-Needed Environmental Review Services

Contract Term: 3 years Contract Value: \$ 350,000.00

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

Approved: Disapproved: Date: 11/18/2024 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2024.11.18 14:51:15 -08'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: timmi.king@edcgov.us

Thank you!

Agreement # 9170

Legistar # 24-1795

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/06/2024

Need Date: 12/20/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts

Dept. Contact: Matthew McKain

Phone: 5974

Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.11.20 13:21:05 -08'00'

Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Nichols Consulting Engineers, CHTD.

Address: 8801 Folsom Boulevard, Suite 265

Sacramento, CA 95826

Phone: _____

Org Code: 3600010

Project # _____

(if applicable): 3601000-36INDIRECT-36GENERAL-36RRNO

Funding Source: Local, State, and Federal Funds

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Agreement for As-Needed Environmental Review Services

Contract Term: Three (3) Years Contract Value: \$ 350,000.00

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

Approved: Disapproved: Date: 12/11/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.12.11 09:24:05 -08'00'

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: matthew.mckain@edcgov.us

Thank you!