Α	Agree	ment # <u>908</u>	80
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	icta	r #	21-1	1220
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AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	10/15/2024	Need Date:	10/29/2024	
PROCESSING D	EPARTMENT:	CONTRACT	TOR:	
Department:	P&C	Name:	Kimley-Horn and Associates, Inc.	
Dept. Contact:	Matthew McKain	Address: Phone: Org Code: Project #	555 Capitol Mall, Suite 300	
Phone:	x5974		Sacramento, CA 95814	
Department Head Signature:	Matthew Potter Digitally signed by Matthew Potter Date: 2024.10.07 10:57:10 -07'00'		916.571.1014	
ŭ	Matt Potter		3610100	
	Sr. Administrative Analyst			
		(if applicable): 36105084-36PLANNING-36GENE		
		Funding So	Urce: RSTP Advance EDCTC, RSTP Advance Exchange	
CONTRACTING	DEPARTMENT: Transportation			
Service Requeste	ed: Review and Approve			
Description: Traff	ic Engineering and Transportation Planning Serv	ices		
Contract Term: 3	years	Contract Value	\$ 452,055.28	
COUNTY COUN	SEL: (Must approve all contracts	and MOLI's)		
Approved:	Disapproved:	Date: 10/15/20	By: Daniel Vandekoolwyk Digitally signed by Daniel Windekoolwyk Danie 2024 10.58 17 05.28 - 0.7907	
Approved: [Disapproved:	_ Date: _ Date:	By: Vandekoolwyk Date: 2024. 10.15 17:05:26-07:00	
Approved.	bisappioved	_ Date	By	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u> Thank you!