

Counsel please include this information in your billing description.	>	-15-54246	Legistar #: 15-08216	P&C #: 059-S1611
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: On-Call Structural Engineering Support Services		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:** RESUBMITTAL\*      **CONTRACTOR:**

Department: Community Development Agency      Name: Drake, Haglan & Associates, Inc.

Division: Administration and Finance      Address: 11060 White Rock Road, Suite 200

Dept Contact: Kady Leitner      Rancho Cordova, CA 95670

Phone: x5150      Phone: (916) 231-0969

Authorized Signature: *Michele Weimer*      Date Submitted: \_\_\_\_\_

Michele Weimer  
Administrative Services Officer  
CDA Contract & Procurement Unit

**CONTRACTING DEPT:** CDA      Date Needed: \_\_\_\_\_

Service Requested: Review & Approve      Funding Sources: Local, State & Federal Funds

Contract Term: **3 Years**

Contract/Amendment Amount: **\$300,000.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: **Contract Notification Sent:** 6/16/2015      **HR Response Received:** \_\_\_\_\_

**Ok Per:** \_\_\_\_\_

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓      Disapproved: \_\_\_\_\_      Date: 7/16/15      By: *D. Lindstrom*

Approved: ✓      Disapproved: \_\_\_\_\_      Date: 10/20/15      By: *D. Lindstrom*

*Change compensation to \$400,000 per Matt Smeltzer*

*\* Resubmittal due to template changes, S.R. Ewert*

*in accordance with Chapter 10 LAPMO 10/19/15*

**Please forward to Risk Management upon approval.**

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

Approved: ✓      Disapproved: \_\_\_\_\_      Date: 7/20/15      By: *HP*

Approved: ✓      Disapproved: \_\_\_\_\_      Date: 10/21/15      By: *HP*

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

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

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

2015 OCT 12 AM 8:01  
 EL DORADO COUNTY COUNSEL  
 2015 JUL 20 PM 1:39  
 EL DORADO COUNTY COUNSEL  
 15 OCT 20 PM 5:02  
 15 JUL 17 AM 11:28

Counsel please include this information in your billing description.	>	-15-54245	Legistar #: 15-0826	P&C #: 060-S1611
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: On-Call Structural Engineering Support Services		
	>	Description:		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:** RESUBMITTAL\*

**CONTRACTOR:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: Michele Weimer

Name: CH2M Hill, Inc.  
 Address: 2485 Natomas Park Drive  
 Suite 600  
 Sacramento, CA 95833  
 Phone: (916) 920-0212

Michele Weimer  
 Administrative Services Officer  
 CDA Contract & Procurement Unit

Date Submitted:  
 Date Needed:  
 Funding Sources: Local, State and Federal Funds

**CONTRACTING DEPT:** CDA

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$300,000.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: **Contract Notification Sent:** 6/16/2015 **HR Response Received:** \_\_\_\_\_

Ok Per:

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/16/15 By: D. Livingston  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/15/15 By: D. Livingston

EL DORADO COUNTY COUNSEL  
 2015 OCT 12 AM 2:15  
 2015 JUL 10 PM 3:39

*Change compensation to \$400,000 per Matt Smeltz - M Weimer*

*\* Resubmittal due to template changes, D-R. Event in accordance with Chapter 10 LADM. 10/9/15*

**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/20/15 By: JH  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/21/15 By: Guy

RISK MANAGEMENT DEPT. RESOURCES DEPT.  
 15 JUL 17 AM 10:27  
 20 PH 5:02

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

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