CONTRACT ROUTING SHEET

PROCESSING I	DEPARTMENT:	CONTRACTOR:
Department:	Community Development Agency	Name: North State Resources, Inc.
Division:	Administration and Finance	Address: 2020 L Street, Suite 340
Dept Contact:	Tom Meyer	Sacramento, CA 95811
Phone:	x5911	Phone: (916) 446-2566
Authorized Signa	ature: U. R. EWIT	
	Sandra Ewert Sr. Dept. Analyst Contracts & Procurement Unit	Date Submitted: 5/11/2016
CONTRACTING	DEPT: CDA	Date Needed: 5/25/2016
Service Request	ted: Review & Approve	Funding Sources: Highway Bridge Pro
Contract Term:		(HBP)
Contract/Amend	ment Amount: \$17,861.60	
Compliance with	Human Resources Requirements:	Yes: X No:
Compliance veri	fied by: Contract Notification Sent:	5/5/2016 HR Response Received: 5/6/201
	Ok Per: Julie Patton	
COUNTY COUN	ISEL: (must approve all contracts and	d MOUs)
Approved:	Disapproved:	Date: 5/27/16 By: Sinfe Dro
A	Disapproved	
Approved:	Disapproved:	Date: By:
Approved:	Disapproved.	Date: By:
	to Risk Management upon approval.	Date: By:
Please forward	to Risk Management upon approval.	
Please forward RISK MANAGE	to Risk Management upon approval. MENT: (All contracts and MOUs except	ot boilerplate grant funding agreements
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