

Counsel please include this information in your billing description.	>	-17-54617	Legistar #: 17-0155	P&C #: 461-S1711
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project As Needed Right of Way Services		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Bender Rosenthal, Inc.
 Address: 4400 Auburn Boulevard, Suite 102
 Sacramento, CA 95841
 Phone: (916) 978-4900

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$350,000.00**

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent:** 2/10/2017 **HR Response Received:** 2/10/2017

Ok Per: Misty Garcia

Date Submitted:

Date Needed:

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 3/7/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edits on draft and make changes to template.

*Most changes made as noted 3/14/17.
 Kady*

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 3-10-17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

PH1:44 HR/RM MAR 7 '17

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____