

Agreement # 6423

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/28/2022

Need Date: 04/11/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.03.24 10:14:06
+07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Bender Rosenthal, Inc.
Address: 2825 Watt Avenue Suite 200
Sacramento, Ca 95821
Phone: _____
Org Code: 3610100
Project # _____
(if applicable): _____
Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years

Contract Value: \$ 300,000.00

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

Approved: ☒ Disapproved: ☐ Date: 04/06/2022 By: Daniel Vandekoolwyk
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2022.04.06 17:17:17 -07'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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

Agreement # 6427

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/31/2022

Need Date: 04/14/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.03.24 12:22:05
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Hulberg & Associates, Inc. dba Valbridge Property Advisors
Address: 55 South Market Street, Suite 1210
San Jose, Ca 95113
Phone: _____
Org Code: 3610100
Project # _____
(if applicable): _____
Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years

Contract Value: \$ 300,000.00

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

Approved: ☒ Disapproved: ☐ Date: 04/07/2022 By: Daniel Vandekoolwyk
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2022.04.07 07:06:02 -07'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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

Agreement # 6428

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/29/2022

Need Date: 04/12/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.03.24 12:49:28
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Monument ROW
Address: 8 Cobblestone Court
Laguna Niguel, Ca 92677
Phone: _____
Org Code: 3610100
Project # _____
(if applicable): _____
Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years

Contract Value: \$ 300,000.00

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

Approved: ☒ Disapproved: ☐ Date: 04/07/2022 By: Daniel Vandekoolwyk
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2022.04.07 07:23:43 -07'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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

Agreement # 6425

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/29/2022

Need Date: 04/12/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.03.24 11:40:32
+07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Pattison & Associates, Inc.
Address: 2378 Maritime Drive Suite 110
Elk Grove, Ca 95758
Phone: _____
Org Code: 3610100
Project # _____
(if applicable): _____
Funding Source: CIP - various federal, state and local project funding sources

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: As Needed Appraisal and Acquisition Services

Contract Term: 3 years

Contract Value: \$ 300,000.00

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

Approved: ☒ Disapproved: ☐ Date: 04/07/2022 By: Daniel Vandekoolwyk
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2022.04.07 07:50:52 -07'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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