Agreement # 7064		
Legistar # 23-0412		

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	01/11/2023	Need Date:	01/25/2023		
PROCESSING D	EPARTMENT:	CONTRACT	TOR:		
Department: Dept. Contact: Phone: Department Head Signature:	CAO-Procurement and Contracts  Annika Andersson  X 5911  Jon Manning Digitally signed by Jon Manning Date: 2022.11.23 12:57:22  Jon Manning, CPPB  Administrative Analyst Supervisor	Name: Address: Phone: Org Code: Project # (if applicable)	ICF Jones and Stokes, Inc.  980 9th Street Suite 1200  Sacramento, California 95814  916-231-7632  3730300		
Funding Source: Generl Fund& EID Contribution \$173,940.00  CONTRACTING DEPARTMENT: Planning and Building  Service Requested: Review and Approve  Description: Texas Hill Parcel Rezone RFQ 20-918-0443  Contract Term: Three (3) Years Contract Value: \$347,880.00  COUNTY COUNSEL: (Must approve all contracts and MOU's)  Approved: Disapproved: Date: 03/04/2023 By: Kathleen Markham Countracts of Contract Value: By:					
HR APPROVAL:	WILL BE REVIEWED THROUGH	I WORKFLOW	V		
RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW					

PLEASE EMAIL SIGNED DOCUMENT TO: annika andersson@edcgov.us
Thank you!

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