# AGREEMENT CONTRACT ROUTING SHEET 

PROCESSING DEPARTMENT:

| Department: | CAO-Procurement \& Contracts |
| :---: | :---: |
| Dept. Contact: | Annika Andersson |
| Phone: | $\times 5911$ |
| Department <br> Head Signature |  |
|  | Matt Potter |
|  | Senior Administrative Analyst |

Need Date: 01126/2024
CONTRACTOR:

| Name: | Youngdahi Consulting Group, Inc. |
| :--- | :--- |
| Address: | $\frac{1234 \text { Glenhaven Court }}{\text { EI Dorado Hills, Califomia } 95762}$ |
| Phone: | $916-933-0633$ |
| Org Code: |  |
| Project \# <br> (if applicable): |  |

Funding Source: AcO

CONTRACTING DEPARTMENT: CAO-Facilifites
Service Requested: Review and Approve

Contract Term: Three (3) Years
Contract Value: $\$ 229,873.00$
COUNTY COUNSEL: (Must approve all contracts and MOU's)

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW
PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us Thank you!

