	H 40.0044		1010
Date Prepared:	May 19, 2014	Need Date:	ASAP
PROCESSING D	EPARTMENT: Procurement & Contracts	CONTRACT Name: G	
Department: Dept. Contact:	Ashley Boyd		oodell, Porter, Sanchez, Bright 01 Folsom Blvd., Suite 302
Phone #:	x5804		acramento, CA 95826
Department	NAMANA MIR DIF	Phone: 91	6-387-7000
Head Signature:	NING FOR SUE	HEN NILE 91	
CONTRACTING	DEPARTMENT: CAO (for l		1
	d: Audit services for West S		
Contract Term:	Two Fiscal Years	Contract Value:	\$70,000.00
Compliance with I	Human Resources requireme	ents? Yes:	No: Millo
Compliance verific	ed by: PEQUESTED 5	MULICE REPORT	NCU DIMINI - INHIBOIR
	SEL: (Must approve all contra		1.1 - 1 (78)
Approved:	Disapproved:	Date:5/28	134 By: J. Stopen
Approved:	Disapproved:	Date:	By:
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			Y doums
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			H L: 21
			Y COUNSEL
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	TO RISK MANAGEMENT. THAN ENT: (All contracts and MO)		2 NSEL
RISK MANAGEM	TO RISK MANAGEMENT. THAN ENT: (All contracts and MOI Disapproved:		2 NSEL
RISK MANAGEM	ENT: (All contracts and MO	U's except beflerplate g	frant funding agreements).
RISK MANAGEM	ENT: (All contracts and MO Disapproved:	U's except beforenate g Date:	rant funding agreements)
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RISK MANAGEM	ENT: (All contracts and MO Disapproved:	U's except beforenate g Date:	rant funding agreements)
RISK MANAGEM Approved:	ENT: (All contracts and MO	U's except baflerplate g Date: Date:	rant funding agreements) By: By: By: By:
RISK MANAGEM         Approved:         Approved:         Approved:         OTHER APPROV         Departments:	ENT: (All contracts and MO) Disapproved: Disapproved: Disapproved: /AL: (Specify department(s)	U's except ballerolate g Date: Date: Date: participating or directly	affected by this contract).
RISK MANAGEM Approved: Approved: OTHER APPROV	ENT: (All contracts and MO	U's except baflerplate g Date: Date:	rant funding agreements) By: By: By: By:



Contract #: 544-S1311 AMD I

CONTR	ACT RO	UTING	SHEET
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Date Prepared:	May 8, 2014	Need Date: ASAP
PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: Procurement & Contracts Ashley Boyd x5804 Market Ashley Boyd Market As	CONTRACTOR:Name:Goodell, Porter, Sanchez, BrightAddress:7801 Folsom Blvd., Suite 302Sacramento, CA 95826Phone:916-387-7000
Contract Term: Compliance with	DEPARTMENT: CAO (for HI ed: Audit services for West slop Three years, two months Human Resources requirement ed by: APPROVED 511	De EMS Agency Contract Value: \$210,000.00 ts? Yes: Ves: No:
COUNTY COUNS Approved: Approved:    <u>Approved:</u>  Approved:	SEL: (Must approve all contrac Disapproved: Disapproved: Disapproved: Contract already exp new agreement +	Date: 5/9/14 By: J. Sanfesh Date: By: 50 Date: By: 50 Date: By: 50 Date: 50
REGUBMI	TTING NEW AGI	V # U31-51411 (216)
PLEASE FORWARD	TO RISK MANAGEMENT. THANKS	
RISK MANAGEN      Approved:      Approved:	IENT: (All contracts and MOU' Disapproved: Disapproved:	s except boilerplate grant funding agreements) Date: By: Date: By:
OTHER APPROV Departments: Approved: Approved:	/AL: (Specify department(s) pa Disapproved: Disapproved:	articipating or directly affected by this contract).  Date: By: Date: By:

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