Counsel please include this	> -15-54246		-0826	P&C #: 059-S161	1
information in	> Index Code: 306500	Project #: 250	OA C	harge To #: 25000A	
your billing description.	<ul> <li>Project On-Call St</li> <li>Description:</li> </ul>	ructural Engineeri	ng Support Ser	vices	- 194 B
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PROCESSING D	PEPARTMENT: RESUBY				
Department:	Community Development	Agency	Name:	Drake, Haglan & As	
Division:	Administration and Finance	e	Address:	11060 White Rock	
Dept Contact:	Kady Leitner		Dhono	Rancho Cordova, C	
Phone:	x5150 17/11		Phone:	(916) 231-0969	JIS OCT
Authorized Signa		m	<u> </u>		
	Michele Weimer Administrative Services Officer				12
	CDA Contract & Procurement U	Jnit		Submitted:	COUNTY
CONTRACTING DEPT: CDA			Date N	leeded: lg Sources: Local, S	
Service Requested: Review & Approve Contract Term: <b>3 Years</b>			Fundin Funds	ig Sources: Local, S	tate & Federal
Contract/Amendr		10	Funus		Ë
	Human Resources Require		es: X N	lo:	
Compliance verifi				Response Received:	EL 0
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COUNTY COUNS	SEL: (must approve all c	ontracts and MC	)Us)		UL BO
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Please forward t	o Risk Management upon	approval.			2
RISK MANAGEN	MENT: (All contracts and N		ilernlate grant	funding agreements	PM
					5. G
Approved:	Disapproved:	the second s	ate: <u>7 20 1</u>	The	02
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	and the second second second			V	
			And the second		A
OTHER APPROV	AL: (Specify department	nt(s) participating	or directly af	fected by this contra	ct) 🔂 😤
Approved:			ate:		0
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Counsel please include this information in your billing description.       -15-54245       Legistar #: /5-08216       P&C #: 060-S1611         Index Code: 306500       Project #: 25000A       Charge To #: 25000A         Project       On-Call Structural Engineering Support Services         Description.       >         PROCESSING DEPARTMENT:       RESUBMITTAL*         Community Development Agency       Name:         Division:       Administration and Finance         Dept Contact:       Kady Leitner
Information in your billing description.       Project       On-Call Structural Engineering Support Services         Description.       CONTRACT ROUTING SHEET         PROCESSING DEPARTMENT:       RESUBMITTAL*         Department:       Community Development Agency         Division:       Administration and Finance
description.       > Description:         CONTRACT ROUTING SHEET         CONTRACT ROUTING SHEET         PROCESSING DEPARTMENT:       RESUBMITTAL*         Department:       Community Development Agency         Division:       Administration and Finance         Division:       Administration and Finance
PROCESSING DEPARTMENT: RESUBMITTAL*       CONTRACTOR:         Department:       Community Development Agency       Name:       CH2M Hill, Inc.         Division:       Administration and Finance       Address:       2485 Natomas Park Drive
PROCESSING DEPARTMENT: RESUBMITTAL*       CONTRACTOR:         Department:       Community Development Agency       Name:       CH2M Hill, Inc.         Division:       Administration and Finance       Address:       2485 Natomas Park Drive
Department:Community Development AgencyName:CH2M Hill, Inc.Division:Administration and FinanceAddress:2485 Natomas Park Drive
Division: Administration and Finance Address: 2485 Natomas Park Drive
Dept Contact: Kady Leither Suite 600
Dept Contact. Trady Lettrier
Phone: x5150 //// Sacramento, CA 95833
Authorized Signature: Muchule Wem Phone: (916) 920-0212
Michele Weimer Administrative Services Officer CDA Contract & Procurement Unit CONTRACTING DEPT: CDA Date Needed:
Administrative Services Officer CDA Contract & Procurement Unit Date Submitted:
Consiste Descented - Design & Annual
Service Requested: Review & Approve Funding Sources: Local, State and edera
Contract Term: 3 Years Funds Term: 3 Years Funds
Compliance with Human Resources Requirements: Yes: X No:
Compliance verified by: Contract Notification Sent: 6/16/2015 HR Response Received:
Ok Per:
COUNTY COUNSEL: (must approve all contracts and MOUs)
Approved: Disapproved: Date: 7/14/15 By: D.L. VINUSTAT
Approved: Disapproved: Date: 10 mil By: D.Lundur 20 8
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* RISU bmothal) due to template, changes. S.R. Ewent,
* RESUBMENTED due to templates changes, S-R. EWERT in accordance with chapter to LAPM. 10/9/15
Please forward to Risk Management upon approval.
<b>RISK MANAGEMENT:</b> (All contracts and MOUs except boilerplate grant funding agreements
Approved: Disapproved: Date: 7/20/15 By:
Approved: Disapproved: Date: 10[31]15 By:
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
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Approved:     Disapproved:     Date:     By:       Approved:     Disapproved:     Date:     By:
Approved:         Disapproved:         Date:         By:         R </td