Counsel please include this		r#: I5-0028 P&C #: 355-S1511
information in	>	tt #: 25000A Charge To #: 25000A
your billing description.	 > Project On-Call Environme > Description: 	ental Review Services
	CONTRACT RC	UTING SHEET
PROCESSING D	EPARTMENT:	CONTRACTOR:
Department:	Community Development Agency	
Division:	Transportation	Consultants, Inc.
Dept Contact:	Tom Meyer	Address: 6355 Riverside Blvd., Ste C
Phone:	x5911	Sacramento, CA 95831 Phone: (916) 427-0703
Authorized Signa	ture: D. R. Witt	Filone. (910) 427-0703
	Sandy Ewert Senior Department Analyst	
	Contracts & Procurement Unit	Date Submitted:
	DEPT: Transportation Division	Date Needed:
Service Requeste		Funding Sources: Local, State, and Fede
Contract Term:		Funds
Contract/Amendr		Yes: X No:
Compliance verif	Human Resources Requirements: ied by: Contract Notification So	맛있는 것, 또 가슴 것 것 ~~~~~~~ 이 것 것 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Compliance veri	Ok Per: Judie Engel	ent 12/1//2014 HK Response Received
COUNTY COUN		ts and MOUS)
Approved: V	Disapproved:	Date: 1/27/15 By: DLIVINUSTON PL
Approved:	Disapproved:	
		Date: By:
VESTO		NDEMNITY 20 Cr Tom Meyer - 0
	Comment and area po	C. Schmollinger - 0
Please forward	to Risk Management upon appro	oval.
RISK MANAGE		except boilerplate grant funding agreements
Approved:	Disapproved:	Date: 1/28/15 By: 07 5
Approved:	Disapproved:	Date: 1/28/15 By: 7
		<u> </u>
OTHER APPRO	VAL: (Specify department(s) pa	articipating or directly affected by this contract) $\stackrel{\sim}{}$
	Disapproved:	Date: By:
Approved:		
Approved: Approved:	Disapproved:	Date: By: