

CONTRACT ROUTING SHEET

Service Requested: On-call roofing maintenance and repair services Increase Compensation by \$75,000 Only Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 — approved - Nucley Guicia - 3 COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3 18/17 By: +04	logies
Department: Dept. Contact: Dept. Contact: Dept. Contact: Department Phone: X5417 Department Head Signature: CONTRACTING DEPARTMENT: Department Department Contract Term: Department Depa	logies 421/17
Dept. Contact: Linda Silacci-Smith 100 x5417 Department Head Signature: Phone: X5417 CONTRACTING DEPARTMENT: CAO – Facilities Service Requested: On-call roofing maintenance and repair services Increase Compensation by \$75,000 Only Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 – approved: No: Otherwise Points Points 100 proving 100	427/17
Phone: x5417 Department Head Signature: Phone: Phone: Phone: Sacramento, CA 95864 CONTRACTING DEPARTMENT: CAO – Facilities Service Requested: On-call roofing maintenance and repair services Increase Compensation by \$75,000 Only Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 – approved: No: OUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3/8/17 By: Josephane Phone: Disapproved: Date: 3/8/17 By: Josephane Phone: Sacramento, CA 95864 (916) 990-5859	421117
Department Head Signature: CONTRACTING DEPARTMENT: CAO – Facilities Service Requested: On-call roofing maintenance and repair services Increase Compensation by \$75,000 Only Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 – approved: No: COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3/24/17 By: JOS	427/17
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Service Requested: On-call roofing maintenance and repair services Increase Compensation by \$75,000 Only Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 – approved: No: COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3/28/17 By: HOS	427117
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Contract Term: 2 Years (no change) Contract Value: \$139,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by: Email sent to HR – 03/24/17 – approved: No: COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3/28/17 By: 405	42117
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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!	- 40°,
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreement	s)
Approved Disapproved: Date: 3-01/1 By: //	Con
Approved: Disapproved: Date: By:	Lai
Chupicothy compliant in Goix - Vendor # 018623	
costs on the expire-4/1/17- will request from aunot	-
but normally will not receive until after expire date - the	*****
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract	<u> </u>
pepallments: <u>who have been a facility of the control of the contr</u>	t).
Approved: Disapproved: Bv:	t).
DTHER APPROVAL: (Specify department(s) participating or directly affected by this contract Departments: Approved: Disapproved: Date: By: By: Disapproved: Disapproved: Date: By: By: Date: By: Date: By: Date: Date: By: Date: Date: Date: By: Date:	t).