Agreement #: 391-S1511-AMD III

CONTRACT ROUTING	SHEET
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CONTRACT ROOTING SHEET				
Date Prepared:	October 19, 2016	Need Date:	November 2, 2016	
PROCESSING DE Department: Dept. Contact: Phone: Department Head Signature: CONTRACTING E Service Requeste	Procurement & Contrac Linda Silacci-Smith x5417 DEPARTMENT: CAO d: Environmental enginthe proposed new S	Address: 1 SPhone: (- Facilities neering services to assist v Sheriff Department facility	TOR: Raney Planning & Management 501 Sports Drive Sacramento, CA 95834 916) 372-6100 with the due diligence regarding ASING COMP BY \$598.00 FOR	
	DOCUMENTATION	, PRINTING AND COPYI	NG TOTAL NTE 118,213	
	No Change – 2 Years	Contract Value:	Adding \$598.00	
	Human Resources requi ed by: _Email to HR – 10	rements? Yes: 0/19/16 - appn Jak P(z)	No: - Julie Patton	
Approved:	Disapproved: Disapproved:	THANKS! MOU's except boilerplate Date: Mou's except boilerplate Date: Date:	grant funding agreements)	
COMPLIANT	12 12/201X- U	UNDOR = 02418	5	
		Ĥ	*9:14HR/RM OCT 28'16	
OTHER APPROV Departments:	AL: (Specify department	nt(s) participating or directl	y affected by this contract).	
Approved:	Disapproved:	Date:	Ву:	
Approved:	Disapproved:	Date:	By:	
Rev. 12/2000 (GS-GVP)			14-0133 12B 1 of 1	