Counsel please include this information in your billing description.

-17-54698

Legistar #: 17-0596

P&C #: 125-S1811

Index Code: 424100

Project #: 424100

Charge To #: 424100

Project Solid Waste and landfill General Engineering and Construction Quality

Description: Assurance Services

## CONTRACT ROUTING SHEET

PROCESSING DE	EPARTMENT:	CONTRACTOR:
Department:	Community Development Agency	Name: GHD, Inc.
	Administration and Finance	Address: 2235 Mercury Way
Dept Contact:		Santa Rose, CA 95407
	x <del>5911</del> × 5\50	Phone: (530) 387-5577
Authorized Signatu	ure: D. R. Eurot	
CONTRACTING DESERVICE Requested Contract Term: 3 Contract/Amendment Compliance with Head Compliance verifie COUNTY COUNS	Sandy Ewert Senior Department Analyst Contracts & Procurement Unit  DEPT: Environmental Mgmt Division  d: Review & Approve  3 Years ent Amount: \$200,000.00  Iluman Resources Requirements: d by: Contract Notification Sent: Ok Per: Misty Garcia  EL: (must approve all contracts and	Date Needed: SINTITE  Funding Sources: Solid Waste, FEMA  Yes: X No:
Approved: Approved:	Disapproved: Disapproved:	Date: By: pre-pro-ploj
Y COUNSE.	Please see ear	
Please forward to	Risk Management upon approval.	
Approved:	Disapproved: Disapproved:	boilerplate grant funding agreements  Date: 8-21-17 By: 8y: By:
OTHER APPROVA Approved: Approved:	Disapproved:	ing or directly affected by this contract)  Date: By:  Date: By: