Counsel please	-17-54779	Legistar #: 17-1293	P&C #: 305-S1811
include this information in	Index Code: 306000	Project #: 25000A	Charge To #: 25000A
your billing description.	Project Traffic Control and Enforcement Services		
CONTRACT ROUTING SHEET			
PROCESSING DEPARTMENT: CONTRACTOR:			
Department:	Community Development	• •	5,
Division:	Admin/Finance	Addres	ss: Contract Services Unit
Dept Contact: Kady Leitner P.O. Box 942898			
Phone: x5150 Sacramento, CA 94298-0001			
Authorized Signature: Muchele Wernie Phone: (916) 843-3641			
Michele Weimer Administrative Services Officer			
	Contracts & Procurement Unit		e Submitted:
	EPT: Transportation D	ivision Date	e Needed:
Service Requested		Fun	ding Sources: Various
Contract Term: ³ Years			
Contract/Amendment Amount: \$324,800.00 Compliance with Human Resources Requirements: Yes: X No:			
COUNT COUNSEL: (must approve all contracts and MOUs)			
8 0		1	117 Bus Adaptions
Approved: <u>×</u>	Disapproved: Disapproved:		<u>H7</u> By: <u>Bre Moeblus</u> By:
· · · · Please see comments on draft.			
501.00			
Please forward to Risk Management upon approval.			
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements			
Approved:	Disapproved:	Date: 12~	6-17-By: 5
Approved:			By O'
		No	HALG For Gisc
			942:37 HR/RM DEC 5'17
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)			
Approved:	Disapproved:	Date:	By:
Approved:			
THE REAL PROPERTY.			17-1293 A 1 of 1