

Report SCZCM1000: County Form ADM-29

Contract No. 18C4270

Contractor V34342 MURRAY, NATHAN

Type	GN	ICA General			
Manager	K. SAMMS		Security Code	6610	Sheriff - Coroner
Original Amount	Amendment Total	Current Maximum Total	Contingency Amt	Encumbrance Total	
\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	
Administrator	K. SAMMS		CAL Sec	ORIG	Original Contract

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same. Said agreement is between the Sheriff - Coroner and MURRAY, NATHAN.

The agreement will provide SHERIFF'S OFFICE FLEET & HQ FACILITIES LOGISTICS

Period of agreement is from 10/1/2017 to 6/30/2018.

Anticipated Cost is \$45,000.00.

Appropriations/Revenues are available and are budgeted as follows:

No	FY	Account/Description	Qty	Units	Price	Extd Amt
1	2018	GL 661100 - 61830 / JL - SHERIFF'S OFFICE FLEET & HQ FACILITIES LOGISTICS	1	EA	\$45,000.00	\$45,000.00

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, PREPARE AND ROUTE A COMPLETED AUD-74 OR AUD-60.

Workflow Approval History

Time	User ID	User Name	Role	Approved As To	Status
10/23/17 11:22:21	SHF774	Linda Bingham	Contract Initiator	Self-Approved	Accepted
10/23/17 11:24:50	SHF735	Kathy Samms	Departmental Manager	Appropriations Are Available	Accepted
10/24/17 11:49:54	CAO032	Nicole Coburn	County Administrative Office	Proposal and Accounting: Recommended for BOS Approval	Accepted
Note	BOS agenda 11/7/17				
	CBD012	Alicia Murillo	Deputy Clerk	Certification of BOS Approval of Contract	Pending

 THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BOARD OF SUPERVISORS AS
 CERTIFIED BY THE CLERK OF THE BOARD
