

CONTRACT APPROVAL SHEET

AGENCY:	ABAG\BayREN	ConTracker #:		Contract No. (Acctg. use only):	
NAME OF CONTRACTOR/CONSULTANT:		City and County of San Francisco			
PROJECT TITLE:	BayREN Program Implementation Plan for 2019				
	Amount	Approval by ED or Committee (specify)	Committee Approval Date <i>Attach most recent signed Comm. memo</i>	Grant/ Allocation Name	Grant No./ Allocation No./ Funding Source (Acctg.)
Original Contract:	\$2,948,331	ABAG Exec Bd	11/15/18	BayREN	2307: \$1,997,691 2309: \$950,640
				Federal Funds :	Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/>
*If yes, please complete the form saved at J:\CONTRACT\Contract Formats\FORMATS\10c.pdf					
Amend #1:		2307: \$1,997,691 = 403.1721.20.5300 / 1721. -- 2307.6000			
Amend #2:		2309: 950,640 = 403.1721.20.5300 / 1721. -- 2309.6000			
Amend #3:		my 12/12/18			
Work Item:	1721	Sole Source: Yes No <input checked="" type="checkbox"/> N/A delete 2 check marks. If yes, attach signed sole source justification			
Fiscal Years:	FY 18-19 / CY 2019				
Insurance Code:	Insurance Exceptions:				
Contractor Contact/Email:	Deborah Raphael deborah.rapahel@sfgov.org				
Contractor Address:	1455 Market Street, Suite 1200 San Francisco, CA 94103				

J:\CONTRACT\Contracts-New\CON 18-19\ABAG\Energy\BayREN\Calendar Year 2019\San Francisco\Contract Routing Form.docx

REVIEW LIST

Project Manager:		Date: <u>12-10-18</u>									
	Jenny Berg		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Pre Award Audit Required:</td> <td style="width: 10%;">Yes</td> <td style="width: 10%;">No</td> <td style="width: 20%;"></td> </tr> <tr> <td>Public Works:</td> <td>Yes</td> <td>No</td> <td></td> </tr> </table>	Pre Award Audit Required:	Yes	No		Public Works:	Yes	No	
Pre Award Audit Required:	Yes	No									
Public Works:	Yes	No									
Section Director:	N/A – Signs as Deputy Executive Director Brad Paul		Date: _____								
Budget Review:			Date: <u>12/12/18</u>								
Contract Administration ¹ :			Date: <u>12/12/18</u>								
IT Review:	N/A Nick Roethel/Valerie Campbell		Date: _____								
Office of General Counsel:			Date: <u>12/14/18</u>								
Deputy Executive Director:			Date: <u>12/17/18</u>								
Finance Section:			Date: <u>12/15/18</u>								

RECEIVED
DEC 12 2018
MTS LEGAL DEPT

¹ Includes DBE review for all federally-funded contracts.
² Reviews all procurements and contracts from OPS, EPS, TSS, BATA, BAHA, MTC SAFE, and BAIFA funded work.
³ Reviews all procurements and contracts from Planning, PAA, LPA and ADS.
⁴ Reviews all procurements and contracts from ABAG for Estuary Partnership, Energy Program, Insurance Program, and Finance Authority.