FUNDING REQUEST **FORM** 1) COMPLETED BY REQUESTING DEPARTMENT **② COMPLETED BY GENERAL SERVICES** Project #: **Project Title: REDCOM Expansion TBD** Date Received: Requesting Department: Fire 12/05/2019 **Location Code:** Location: Request #: Sheriff Office Building R190101 01010 Project Manager: Phone: Phone: Dept. Contact: Scot Stanley (707) 565-6116 KT McNulty (707) 565-2745 Description: Recommended Budget: Design Phase: \$67,756.00 Collaborate with County, Sheriff Office and REDCOM staff to evaluate business operations, assess needs and develop plans Facilities Development Division Approvals: through permits. Included will be work with the General Services Following is a list of General Services Department Real Estate team to update the current lease. Dispatcher consoles management staff authorized to approve payments charged to will be identified and selected by the REDCOM staff for design team the Accounts listed above. The list can be updated only by to perform space planning (console funding source will be via other submission of a new authorization form: mechanism). FDM Manager Keith Lew, Deputy Director Caroline Judy, Director In alignment with Administrative Policy 5-2, future repairs/replacement of trade fixtures may be the responsibility of the requesting department. **3 FUNDING AUTHORIZATION:** (*NOTE: If project budget is over \$25,000, conversion to a Capital Project may be required) OTHER DEPARTMENT FUNDING* SOURCE By the signature at the bottom of this form, the Department Head authorizes the persons listed above to approve claim Department ID disbursements charged against the Department and Account (s) listed. The Department Head retains all of the obligations and responsibilities associated with claim payments charged to Account this department. Authorization is limited to: **Fund** Beginning Date) (Ending Date)

TCA/User Code **Program Code** Other Department Head Date CAO Budget Analyst (>\$25,000) Date **Sheryl Bratton** Date Revised 6/6/2019 JS