CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Administration and Finance

Dept Contact: Sandy Ewert

Phone: x5102

Authorized Signature: _Michele Weimer_

Michele Weimer
Senior Department Analyst
Contracts & Procurement Unit

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **$147,000.00**

Compliance with Human Resources Requirements: Yes: **X** No: _____

Compliance verified by: **Contract Notification Sent:** 7/7/2014 **HR Response Received:** 7/15/14

Ok Per: _Judie Engel_

CONTRACTOR:

Name: AECOM Technical Services, Inc.

Address: 2020 L Street, Suite 400
Sacramento, CA 95811

Phone: (916) 414-1600

Date Submitted:

Date Needed:

Funding Sources: Local, State, and Federal Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/11/2014 By: _J. Sw Pedro_

Approved: _____ Disapproved: _____ Date: _____ By: _____

Per email to staff, w/ the inclusion of county's standard indemnity clause only.
Standard indemnity in agreements
A. R. Ewert
_9/17/14_

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements

Approved: ✓ Disapproved: _____ Date: 8/12/14 By: _Julian_

Approved: _____ Disapproved: _____ Date: _____ By: _____

✓ Needs ins Certificate — called Sandy 8/12.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____