CONTRACT ROUTING SHEET Contract #: 002D-F-12/13-PA 090 - F13/0

Date Prepared: (07/03/2012			Need Dat	e:	
Dept. Contact:	EMD for DSD Michele Weimer 5670	16-12		CONTRAI Name: Address: Phone:	Real Returns	ighton St 27605
CONTRACTING DEPARTMENT: Development Services - CHARGE TO 345100 Service Requested: Funding for Tilden Park EIR						
Contract Term: 2		muem		ontract/Amen	dment Value:	\$41 266 00
Compliance with Hu Compliance verified	ıman Resources	require		Yes:	Control of the Contro	No:
	L: (Must approv Disapproved: Disapproved:	ve all co	ontracts a Date: Date:	nd MOU's)	By: 9336 By:	alj.
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	NT: (All contract Disapproved: Disapproved:	ets and I	MOU's ex Date: Date:	cept boilerpla	By:	MANAGER
OTHER APPROVA Departments:	L: (Specify dep	artment	t(s) partic	ipating or dire	ctly affected by	this contract).
	Disapproved: Disapproved:		Date: Date:		By:	