

Counsel please include this information in your billing description.	>	-13-53767	Legistar #: 13-1060	P&C #: 202-S1499
	>	Index Code: 305100	Project #: 71328E	Charge To #: 71328E
	>	Project Description: Amendment I to AGMT #202-S1499 for Construction Support Services for U.S. 50/Silva Valley Parkway Interchange - Phase I Project. Amendment I is requesting transfer of funds from the subconsultant to the Consultant.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911

CONTRACTOR:

Name: Vali Cooper & Associates, Inc.
 Address: 2000 Powell Street, Suite 550
 Emeryville, CA 94608
 Phone: (510) 446-8301

Authorized Signature: _____

Sandra Ewert
 Sr. Dept. Analyst
 Contracts & Procurement Unit

Date Submitted:

Date Needed:

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Funding Sources: Set-Aside Local TIM

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent:** 3/18/2015 **HR Response Received:** _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Please forward to Risk Management upon approval.

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

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

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

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