

CONTRACT ROUTING SHEET

Date Prepared: 09/02/2010

Need Date: 09/30/2010

PROCESSING DEPARTMENT:

Department: AQMD

Dept. Contact: Marcella McTaggart

Phone #: x 5306

Department Head Signature: *Marcella McTaggart*

CONTRACTOR:

Name: EDC Department of Transportation

Address: 2850 Fairlane Court
Placerville, CA 95667

Phone: _____

RECEIVED
HUMAN RESOURCES DEPT
10 SEP - 7 11:54 AM '10
2010-09-07 11:26
COUNSEL

CONTRACTING DEPARTMENT: Air Quality Management District -CHARGE TO 433100

Service Requested: 2nd Amendment to Proposal for EDH SMUD Corridor Class I Bike Path Project Award, Funding Agreement No. 010-DMV-08/09-BOS -Time Extension

Contract Term: 12-31-2011 Contract/Amendment Value: \$25,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 9/7/10 By: *[Signature]*
Approved: Disapproved: Date: _____ By: _____

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 9/8/10 By: *[Signature]*
Approved: Disapproved: Date: _____ By: _____

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

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