

Counsel please include this information in your billing description.	>	-14-53978/15-54220	Legistar #: 14-0783	P&C #: 640-S1411
	>	Index Code: 424100	Project #: 424100	Charge To #: 424100
	>	Project Description: First Amendment to Agreement for Services #640-S1411 for Landfill and Wastewater Treatment Plant General Engineering Support		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Tetra Tech BAS, Inc.
 Address: 1360 Valley Vista Drive
 Diamond Bar, CA 91765
 Phone: (909) 860-7777

CONTRACTING DEPT: Environmental Mgmt Division

Service Requested: Review & Approve
 Contract Term: 3 Years

Contract/Amendment Amount: \$200,000.00

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

Compliance verified by: _____ Contract Notification Sent: 5/11/2015 HR Response Received: 5/12/15
 Ok Per: Judie Engel

Date Submitted:

Date Needed:

Funding Sources: CSA #10 Solid Waste

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/22/15 By: J. Surtich
 Approved: _____ Disapproved: _____ Date: _____ By: _____

FOR APPROVAL BY COUNTY COUNSEL
 5/11/15 PM 4:00

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 5/26/15 By: Obuch
 Approved: _____ Disapproved: _____ Date: _____ By: _____

FOR APPROVAL BY RISK MGMT
 5/26/15

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

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