

# CONTRACT ROUTING SHEET

Date Prepared: 05/16/12

Need Date: 05/25/12

**PROCESSING DEPARTMENT:**

Department: EMD for AQMD

Dept. Contact: Michele Weimer

Phone #: 5670

Department

Head Signature: *[Signature]*

**CONTRACTOR:**

Name: EDC DOT

Address:

Phone:

**CONTRACTING DEPARTMENT: AQMD - CHARGE TO 433200**

Service Requested: Funding for Class II bikeway on Cameron Park Dr.

Contract Term: Amend to extend term 1yr Contract/Amendment Value: 119489

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by:

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: 5/24/12 By: *[Signature]*

Cond 1: Please revise Art. 2 to read as follows:  
"The term of this Agreement shall be effective upon final execution by all parties and shall expire on June 30, 2013 unless terminated earlier in accordance with Article 6, termination. This Agreement may be extended upon the same terms and conditions if mutually agreed upon in writing at

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Risk: Is proof of self-insurance needed?  
N/A

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

Departments:

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\*be extended upon the same terms and conditions if mutually agreed upon in writing at

least sixty (60) days prior to  
the expiration of the Agreement."