## CONTRACT ROUTING SHEET

Date Prepared: 05/20/13
PROCESSING DEPARTMENT:
Department: CDA Contracts for AQMD
Dept. Contact:
Phone \#:
Department Head Signature:

Michele Weimer 5670

## Need Date: 05/29/13

CONTRACTOR:
Name: EDC Community Development Address: Transportation Division

Phone:

CONTRACTING DEPARTMENT: AQMD - CHARGE TO 433200
Service Requested: Funding for Class II bikeway on Cameron Park Dr.
Contract Term: Amend to extend term Tyr Contract/Amendment Value: 119489
Compliance with Human Resources requirements? Yes: $\square \quad$ No: $\square$
Compliance verified by: n/a
COUNTY COUNSEL: (Must approve all contracts and MOU's).
Approved:
Approved:
Disapproved:
Date:
5/28/2013
By:
J. Sunferbo


RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved:
Disapproved:
Date:
By:
Approved:
Disapproved:
Date:
By:
Risk not needed Ge 5/30/B

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


Disapproved:
Date:
Date:

By:
By:

