Counsel please include this information in	> > >	AGMT-13-53760	Legistar #:		P&C #:	
		Index Code: 421310	Project #: 21840		Charge To #: 21840	
your billing description.		Project Review Resolution and Contract Description:				
		CONTRAC	T ROUTING	SHE	EET	
PROCESSING DEPARTMENT:					CONTRACTOR:	
Department:	(	Community Developmen	t Agency	Name		
Division:	E	Environmental Managem	nent		Board	
Dept Contact:	C	Gerri Silva			ss: 1001 I Street, 17th Floor	
Phone:	Х	6653		Phone	Sacramento, CA 95814 : (916) 323-2095	
Authorized Signa	itui	re: Gerri Silva, Environmental Management I	Division Director	THORE	(510) 620 2000	
		EPT: Transportation				
Service Requested: Review & Approve						
Contract Term: 1 Years Contract/Amendment Amount: \$99,745,00						
Contract/Amendment Amount: \$99,745.00  Compliance with Human Resources Requirements: Yes: No: X						
Compliance verified by: Contract Notification Sent: HR Response Received:						
·		Ok Per: N/A				
COUNTY COUN	SĘ	L: (must approve all	contracts and MOU	s) <i>(</i>		
Approved:	_		Date	: <u>8/12</u>	By: ABO	
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lHease forward (	<i>©</i> /	Antown eld brokelf	7		i de la companya de l	
RISK MANAGEN	ΛE	NT: (All contracts and	MOUs except boiler	rplate gr	ant funding agreements	
Approved:		Disapproved:	Date	ə:	By:	
Approved:		<del></del>		e:		
	·	<del>.</del>				
		· · · · · · · · · · · · · · · · · · ·				
					5	
OTHER APPROV	VΑ	L: (Specify departme	ent(s) participating o	r directly	ى affected by this contract)	
Approved:		_ Disapproved: _	Date	e:	By:	
Approved:				e:		
			<del></del>		·	
	-					