

(Rubicon Trail Parade and Road Closure Resolution 36003)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *Tim Prudhel*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

EL PASO COUNTY
2009 JUN 24 PM 1:01

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review of Resolution for Road Closure - Rubicon Trail Parade

Contract Term: N/A Contract/Amendment Amount: \$

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

Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 6/24/09 By: *Ed Han*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please return directly to DOT.

Index Code: <u>306440</u>	User Code: <u>36003</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

RISK MANAGEMENT APPROVAL NOT REQUIRED.

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____