Contract #: AGMT 09-41315

Legistar # 09-0442

(Rubicon Trail Parade and Road Closure Resolution 36003)

CONTRACT ROUTING SHEET

PROCESSIN	G DEPARTMENT:	CONTRA	CTOR:		
Department:	Transportation	Name:	N/A		
Dept. Contact	t: Tim Prudhel	Andronomy (Andronomy (***************************************	
Phone:	x5974	Address:			[7]
Department H	lead			P.3	1779
Signatı	ure: 1: Chiefe	Phone:		- 53	- 6
	Tim C. Prudhel	The state of the s			- 112
	Contract Services Office			TV Y	
CONTRACTI	NG DEPARTMENT: Tra	nsportation		riginal	
Service Reque	ested: Review of Resolu				* 4
Contract Term		Contract/Amend	nent Amount: \$	* *** **** 1 ×	- C
Compliance w	ith Human Resources Rec	quirements? Yes:	X No:	:23	
Compliance ve	erified by: Contract Notif	ication Sent	; HR Response Receiv	ed	
	OK per			****	
COUNTY COL	JNSÉL: (must approve a	Il contracts and MOUS	1.1		
Approved:	JNSEL: (must approve a Disapproved:	Date: 127	OBV. Gla	·	
Approved:	Disapproved:	Date:	By:	44	
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Please return	directly to DOT.				************
Inday Onday	200440			***************************************	
Index Code:		User Code:	36003		
RISK MANAGE	EMENT: (All contracts and	d MOLIs except hollern	late grant funding ear	00000	nta)
Approved:	Disapproved:	nate.	Rv.	semei	ils)
Approved:	Disapproved:	Date:	By: By:		
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	RISK MANAGEMEN	NT APPROVAL NOT F	EOUBED		
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OTHER APPRO	DVAL (Specify departmer	nt/s) participating or dir	actly affacted by this s		
Department(s):	opeony departmen	it(s) participating or dir	ectly affected by this t	:ontra	Ct).
Approved:	Disapproved:	Data	Dv		
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Apploved.	Disappioveu	Date;	By:		
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