

CONTRACT ROUTING SHEET – PUBLIC WORKS CONTRACT

Date Prepared: May 27, 2020

Need Date: June 2, 2020

PROCESSING DEPARTMENT:

Department: DOT – Office Engineer

Dept. Contact: Brian Franklin

Phone #: X5311

Authorized Head Signature: *B. Franklin*

Brian Franklin, PE
Office Engineer

CONTRACTOR:

Name: NA

Address: NA

Phone: NA

CONTRACTING DEPARTMENT: DOT, Transportation

Service Requested: Review and Approve Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) and Resolution for Federal Fiscal Year 2020-2021

Contract Term: 365 Calendar Days Contract Amendment Value: NA

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A – Public Works Contract

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

Approved: X Disapproved: Date: 5/28/2020 By: *D. [Signature]*

Approved: Disapproved: Date: By:

EDITS MADE TO INCLUDE FCC 10762
AS ADVISED.
BCA 5/29/20

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

EDC COUNTY COUNSEL
2020 MAY 27 PM4:07

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

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

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

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: