

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel
 Phone: x5974
 Department Head
 Signature: T. Prudhel 05-09-08
 Tim C. Prudhel
 Contract Services Officer

CONTRACTOR:

Name: State of California-Caltrans
 Address: _____
 Phone: _____

ELIZABETH G. MURPHY
 COUNTY COUNSEL
 05/09/08 PM 5:05
 Debra Miller

CONTRACTING DEPARTMENT: Transportation

Service Requested: CTBridge Software License Agreement

Contract Term: Perpetual

Contract Amount: \$2,725,000

Compliance with Human Resources Requirements? Yes: N/A No: _____

Compliance verified by: N/A-Software License Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 5/22/08 By: Judith Kern
 Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNTY COUNSEL OPINION ATTACHED

① \$2725 NTE AMT ADDED TO §3

referred to UNIT ASO ② INCLUDE STATEMENT IN MEMO TO PURCHASING AGENT & BOS LEGISLATIVE HR re: indemnity & Craig Peolay's concern
③ TIM STRALING of County IT Dept
has reviewed & approved AGMT.

JR 5/30/08

ASSIGNMENT

05/12/2008
ATTORNEY TAVARA K
DEPT. INDEX NO. 306500
BY: [Signature]

Please return directly to DOT.

Index Code: 306500

User Code: 25000A

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

RISK MANAGEMENT REVIEW NOT REQUIRED

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

Department(s): INFORMATION TECHNOLOGY DEPARTMENT

Approved: Disapproved: _____ Date: 5/29/08 By: Tom [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____