

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Janel Gifford.  
 Phone: x5974  
 Department Head  
 Signature: Janel Gifford  
 Janel Gifford, P.E.  
 Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: State of California  
Caltrans  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Cooperative Agreement for Northside School Class I – Phase 1 (SR193)

Service Requested: and Phase 2 (SR49) Project

Contract Term: Execution to Recordation of Project Notice of Acceptance

Contract Amount: N/A

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: N/A - Cooperative Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: Krum Disapproved: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Date: 8/16/12 By: Jana Beck  
 Date: \_\_\_\_\_ By: \_\_\_\_\_

EL PASO COUNTY COUNSEL  
2012 AUG 21 PM 2:59

**Please forward to Risk Management upon approval.**

Index Code: <u>305100</u>	User Code: <u>72304/72306 (AA01)</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Date: 8-21-12 By: Jana Beck  
 Date: \_\_\_\_\_ By: \_\_\_\_\_