

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Tim Prudhel
 Department Head: X5974
 Signature: *Tim Prudhel*
 Tim Prudhel
 Contract Services Officer

CONTRACTOR:

Name: Resolution Authorizing DOT to claim TDA Funds
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Resolution

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

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

Compliance verified by: Contract Notification Sent N/A; HR Response Received N/A:
OK per N/A - Resolution.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 6/7/10 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

DOT CONTRACTS UNIT

Please return directly to DOT.

Index Code: <u>302000</u>	User Code: <u>91100A</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

N/A

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

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