

Counsel please include this information in your billing description.	>	AGMT-18-54868	Legistar #: 18-0969	P&C #:
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: X18-5925 (165) - RSTP - 2017/2018 Exchange and State Match Program		
	>	Description:		

CONTRACT ROUTING SHEET

3600010
36001006
36 indirect
36 general
36 RR NO

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Becky Morton, CFO
 Phone: x4008

CONTRACTOR:

Name: Caltrans
 Address: 703 B Street
 Marysville, CA 95901
 Phone: (530) 741-5448

Authorized Signature: Becky Morton
 Becky Morton, CFO

Date Submitted: ~~5/31/2018~~ 6/11/18
 Date Needed: 6/8/2018
 Funding Sources: RSTP

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: N/A

Contract/Amendment Amount: \$496,419.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 6/14/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

**Please note funding conditions, including \$10,000 competitive process threshold.*

Please Rush
 Approved as to form.

CDA - Admin + Finance

Please forward to Transportation upon approval.

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)

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