

Counsel please include this information in your billing description.	>	Contract #: 14 - 41450	Legistar #: 14-0632	P & C #: NA
	>	Index Code: 306500		Activity Code: 25000
	>	Project Description: Disadvantaged Business Enterprise Annual Submittal for Federal Fiscal Year 2014-2015		
	>			

## RESOLUTION ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Admin and Finance  
 Dept Contact: Sandy Ewert  
 Phone: x5102

**CONTRACTOR: NA**

Dept Head Signature: S. R. Ewert  
 Sandy Ewert - Contract Services Unit

**CONTRACTING DEPT: Transportation**

Service Requested: **Review & Approve**

Contract Term: **NA**

Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: **Contract Notification Sent: NA - Resolution**

Paid. 4/28/14

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

Approved:  Disapproved:  Date: 5/27/14 By: IronBeak  
 Approved:  Disapproved:  Date:  By:

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

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

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

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

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

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