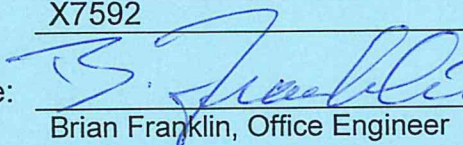


# CONTRACT ROUTING SHEET

Date Prepared: 1/29/2020

Need Date: 2/12/2020

**PROCESSING DEPARTMENT:**

Department: DOT  
Dept. Contact: Jennifer Rimoldi  
Phone: X7592  
Department Head Signature:   
Brian Franklin, Office Engineer

**CONTRACTOR:**

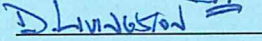
Name: TBD  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3630300

**CONTRACTING DEPARTMENT:** DOT – Maintenance

Service Requested: Review and Approve for Permission to Advertise Contract – 2020 Various West Slope Pavement Rehabilitation Projects

Contract Term: 40 Working Days Contract Value: TBD

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved:  Disapproved: \_\_\_\_\_ Date: 2/18/20 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_


• REVISE INDEMNITY TO PRIOR STANDARD FOR CONSTRUCTION CONTRACTS.  
- change made jr  
2/19/20

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

**HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved: \_\_\_\_\_ Date: 19 Feb 2020 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_