

Contract #: RESO # 09-41302
Amend #
Legistar # 09-0538

(Resolution Amending the 2004 General Plan Traffic Impact Mitigation Fee Program) (3400)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel / C McKibbin
Phone: x5974 / x5914
Department Head
Signature: *Tim Prudhel*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Amendment to the 2004 GP
TIM Program
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review of Resolution

Contract Term: N/A

Contract/Amendment Amount: \$N/A

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

Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/28/2009 By: *Justin Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

See changes to staff report - Reso is okay

Return Directly to DOT

Please forward to Risk Management upon approval.

Index Code: <u>306480</u>	User Code: <u>34007</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

RISK Management review not REQ'D

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

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