

Resolution authorizing DOT to claim State Exchange TE funds (71358 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: CDA, Admin & Finance
Dept. Contact: Division
Phone: Ruth Young
Department Head: x5934
Signature: *Ruth Young*

Ruth Young
CFO, Administration & Finance Division

CONTRACTOR:

Name: _____
Address: County of El Dorado
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Resolution – Authorizing DOT to claim State Exchange TE funds

Contract Term: NA Contract Amount: \$ 100,000

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

Compliance verified by: NA – Resolution.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/13/14 By: *J. Swartz*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 JUN 10 PM 3:29

Please Return Directly To DOT.

Index Code: 305100

User Code: 71358 I

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

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

RISK MANAGEMENT APPROVAL NOT REQUIRED

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

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