

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *Tim C. Prudhel* (routing only)
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: NA - TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Construction Contract Docs & Spec Book - Bid Documents
Contract Term: _____ Contract/Amendment Amount: \$ _____
Compliance with Human Resources Requirements? Yes: NA No: _____
Compliance verified by: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/16/09 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

* REVISE SP § 5-1.18 AS INDICATED

* REVISE / REPLACE SP § 5-1.10 AND AGREEMENT ARTICLE 7 AS SHOWN ON ATTACHED DOCUMENT

made revisions noted above. JG 4/20/09

Please forward to Risk Management upon approval.

Index Code: <u>303000</u>	User Code: <u>95183.1 I</u>
---------------------------	-----------------------------

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

Approved: Disapproved: _____ Date: 4/17/09 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

RECEIVED
HUMAN RESOURCES DEPT
09 APR 17 PM 9:21

REC'D
DOT