

Counsel please include this information in your billing description.	>	-18-54819	Legistar #: 18-0757	P&C #: 2684
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project Description: Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) for Federal Fiscal Year 2018-2019		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Brian Franklin
 Phone: x5311

Authorized Signature: B. Franklin
 Brian Franklin
 Office Engineer

CONTRACTOR:

Name: California Department of Transportation
 Address: Office of Local Assistance
 703 B Street
 Marysville, CA 95901
 Phone: (530) 741-5121

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: N/A

Contract/Amendment Amount: \$0.00

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

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A - DBE Annual Submittal

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 5/2/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see comment on draft.

Comments addressed, af

Please forward to Transportation upon approval.

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

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

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

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