

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel* 05-02-07
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Iteris, Inc.
Address: 1515 S. Manchester Avenue
Anaheim, CA 92802
Phone: (714) 758-0200

FLORADO COUNTY COUNCIL
2007 MAY -2 P. 1:00 PM
King Reeves

CONTRACTING DEPARTMENT: Transportation

Compliance with Human Resources requirements? Yes: X No:
Compliance verified by: Contract Notification Sent 05/01/07. HR response received 05-10-07.
OK per Cheryl Dorosh

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 5/07/07 By: *Josh Deak*
Approved: Disapproved: Date: By:

ASSIGNMENT

DATE: 05/04/2007
ATTORNEY: TRISH B
DEPT/INDEX NO.: 306500
BY: *TRP*

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DOT
2007 MAY -9 AM 9:26
FLORADO COUNTY COUNCIL

Please forward to Risk Management upon approval.

Index Code: 306500 User Code: 25000A

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

Approved: ✓ Disapproved: Date: 5/8/07 By: *J. Prudhel*
Approved: Disapproved: Date: By:

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

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