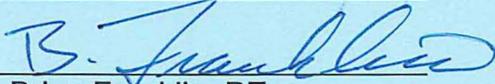


# CONTRACT ROUTING SHEET – PUBLIC WORKS CONTRACT

Date Prepared: April 16, 2019

Need Date: April 30, 2019

**PROCESSING DEPARTMENT:**

Department: DOT – Office Engineer  
Dept. Contact: Brian Franklin  
Phone #: X5311  
Authorized Head Signature:   
Brian Franklin, PE  
Office Engineer

**CONTRACTOR:**

Name: NA  
Address: NA  
Phone: NA

**CONTRACTING DEPARTMENT:** DOT, Transportation

Service Requested: Review and Approve Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) and Resolution for Federal Fiscal Year 2019-2020

Contract Term: 365 Calendar Days Contract Amendment Value: NA  
Compliance with Human Resources requirements? Yes:            No:             
Compliance verified by: N/A – Public Works Contract

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved:            Date: 4/27/19 By: Bre Moebius  
Approved:            Disapproved:            Date:            By:           

Please see suggested edits on draft.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved: X Disapproved:            Date: 5/1/19 By:   
Approved:            Disapproved:            Date:            By:           

COLORADO COUNTY COUNSEL  
2019 APR 16 AM 11:12

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

Departments:             
Approved:            Disapproved:            Date:            By:             
Approved:            Disapproved:            Date:            By: