Counsel please Contract #: 18 - 41567 include this Index Code: 306500 information in **Project** your billing Description: description.

Legistar #: 18-0603

P & C #: NA

Activity Code: 25000A

2017 Revisions to the County Maintained Mileage System

RESOLUTION ROUTING SHEET

	DEPARTMENT:	CONTRACTOR: NA
Department:	Community Development Agency	
Division:	Transportation	
Dept Contact:	Cierra Garcia	
Phone:	x4925	
Dept Head Signa	ature:	
	Brian Mulens Deputy Director Maintenance and Operations	
CONTRACTING	DEPT: Transportation Division	
Service Reques	ted: Review & Approve	
Contract Term:	NA	
Contract/Amend	Iment Amount: 0	
Compliance with Human Resources Requirements: Yes: X No:		
Compliance veri		NA - Resolution
COUNTY COUNTY	NSEL: (must approve all contracts an	d MOUs)
Approved: ≅ v		Date: 5/1/18 By: D. Livinius701
Approved:	Disapproved:	Date: By:
COUNTY STORY		
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2018		
2018		
2018		
EL DOR	l to Risk Management upon approval.	
EL DOR		pt boilerplate grant funding agreements
Please forward		
Please forward	MENT: (All contracts and MOUs exce	pt boilerplate grant funding agreements
Please forward RISK MANAGE Approved:	MENT: (All contracts and MOUs exce	pt boilerplate grant funding agreements Date: 5/2/18 By: 2
Please forward RISK MANAGE Approved:	MENT: (All contracts and MOUs exce	pt boilerplate grant funding agreements Date: 5/2/18 By: 2
Please forward RISK MANAGE Approved:	MENT: (All contracts and MOUs exce Disapproved: Disapproved:	pt boilerplate grant funding agreements Date: 5/2/18 By: 2
Please forward RISK MANAGE Approved:	MENT: (All contracts and MOUs exce Disapproved: Disapproved:	pt boilerplate grant funding agreements Date: 5/2/18 By: By: By: