

Counsel please include this information in your billing description.	>	Resolution #: 13-41426	Legistar #13-0529	P&C # N/A	
	>	Index Code: 306500	Charge To #: 25000A		
	>	Project	Resolution Authorizing Director of Transportation to Execute Use		
	>	Description:	Permits		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Janel Gifford  
 Phone: x5974

Authorized Signature: *Janel Gifford*  
 Janel Gifford, P.E.  
 Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: N/A  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: N/A Contract/Amendment Amount: \$N/A

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: N/A Resolution

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/14/13 By: *Josh Beck*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Approved Revised resolution attached*

2013 MAY 16 PM 3:53  
 EL DORADO COUNTY COUNSEL

**Please forward to DOT 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).

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