

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *J. C. Prudhel 04-08-09*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: State of California-Caltrans
Address: _____
Phone: _____

EL PASO COUNTY COUNSEL
2009 APR - 9 11:11 AM

CONTRACTING DEPARTMENT: Transportation

Service Requested: Caltrans RSTP Exchange Agreement

Contract Term: N/A

Contract Amount: \$459,164.00

Compliance with Human Resources Requirements? Yes: N/A No: _____

Compliance verified by: N/A-RSTP Exchange Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *Jan* Disapproved: _____ Date: *4/9/09* By: *Luann Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please return directly to DOT.

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

RISK MANAGEMENT REVIEW NOT REQUIRED

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

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

