

Resolution authorizing the Director to sign and execute FTA Grant Applications and Agreements
- (25000A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel/Alfred Knotts
Phone: x5974/x7921
Department Head
Signature: *T. Prudhel* 04.26.07
Tim Prudhel
Contract Services Officer

DOCUMENT:

Name: Resolution Authorizing Director to Execute FTA Grant Documents
Address: _____
Phone: _____

2007 APR 26 PM 3:47

EL DORADO COUNTY COUNSEL
Handwritten initials

CONTRACTING DEPARTMENT: Transportation

Compliance with Human Resources requirements? Yes: NA No: _____
Compliance verified by: NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____ Date: 4/30/07 By: *Jessie Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE: 04/26/07
ATTORNEY: *Handwritten initials*
DEPT. INDEX NO.: 306500
BY: *Handwritten initials*

Please return directly to DOT upon approval.

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 APPROVAL NOT REQUIRED

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

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