

Counsel please include this information in your billing description.	>	Contract #: 16-54490	Legistar #: 16-0745	P&C #: N/A
	>	Index Code: 25000A	Charge To #: 306500	
	>	<u>Project</u> 03-5925F15 Master Agreement with Caltrans for Federal Aid <u>Description:</u> Projects, to replace AGMT 03-5925R- approved 02/14/2007.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: CDA, Admin & Finance Division
 Dept. Contact: Ruth Young
 Phone: x5934
 Department Head
 Signature: *Ruth Young*
 Ruth Young
 CFO, Administration & Finance Division

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Caltrans Master Agreement

Contract Term: FY 2016/2017 – Caltrans to Determine

Contract Amount: N/A

Compliance with Human Resources Requirements? Yes: X No: _____

Compliance verified by: N/A

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 9/15/16 By: *D. Lindstrom*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please return directly to CDA Admin & Finance upon approval.

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: _____

EL PASO COUNTY COUNSEL
 2016 SEP - 7 PM: 14