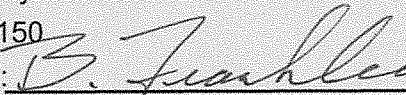


Counsel please include this information in your billing description.	>	-17-54657	Legistar #: 17-0473	P&C #: 060-O1811
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project Description:	Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) for Federal Fiscal Year 2017-2018	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: 

Brian Franklin, P.E.
Office Engineer

CONTRACTOR:

Name: California Department of Transportation
 Address: Office of Local Assistance
 703 B Street
 Marysville, CA 95901
 Phone: (530) 741-5121

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: N/A
 Contract/Amendment Amount: \$0.00
 Compliance with Human Resources Requirements: Yes: No:
 Compliance verified by: _____
 Contract Notification Sent: _____
 Ok Per: N/A-DBE Annual Submittal

Date Submitted: _____
 Date Needed: _____
 Funding Sources: Various

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 5/15/17 By: Bre Muebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see comments on draft

Please forward to Transportation 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)

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