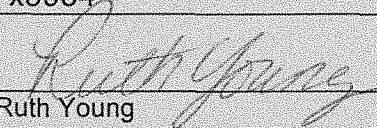


|  |   |                      |  |            |  |
|--|---|----------------------|--|------------|--|
| Counsel please include this information in your billing description. | > | Contract #: 16-54516 | Legistar #: 16-0745  | P&C #: N/A |  |
|  | > | Index Code: 25000A   | Charge To #: 306500  |            |  |
|  | > | <u>Project</u>       | New Resolution to replace Resolution No. 053-2007, dated March |            |  |
|  | > | <u>Description:</u>  | 6, 2007, authorizing Director to sign Program Supplements.     |            |  |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: State of California-Caltrans  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Review Resolution, giving Director authorization to sign  
 Service Requested of Counsel/Risk: Program Supplement Agreements

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. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
216 SEP 18 AM 10:26

**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: \_\_\_\_\_