


Counsel please include this information in your billing description.	>	Contract #: 12-53585	Legistar # 12-1363	P&C #
	>	Index Code: 305100	Charge To #: 71328	
	>	<u>Project</u>		
	>	<u>Description:</u> Silva Valley Parkway Interchange Project #71328		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Dori Floyd
 Phone: - X5937
 Department Head
 Signature: 
 Matthew D. Smeltzer, P.E.
 Deputy Director, Engineering
 Engineering Division

CONTRACTOR:

Name: Presbytery of Sacto., CA
a CA Non-Profit Corp.
 Address: 9985 Folsom Blvd.
Sacramento, CA 95827
 Phone: (916) 414-2080

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract/Amendment Amount: \$ _____
 Compliance with Human Resources Requirements? Yes: N/A No: X
 Compliance verified by: Contract Notification Sent _____; HR Response Received _____:
OK per _____.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/4/12 By: Juan Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval. N/A per Contract Routing Sheet

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).

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