

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel/Alfred Knotts
 Phone: x5974/x7921
 Department Head
 Signature: *T. Prudhel* 05-24-07
 Tim Prudhel
 Contract Services Officer

DOCUMENT:

Name: Resolution Authorizing Execution of Grant w/ CA Air Resources Brd
 Address: _____
 Phone: _____

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: Conditional Disapproved: _____ Date: 2/25/07 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
05/24/07
DATE
ATTORNEY TR 15 H B
306500
DPT. INDEX NO. 306500
MOU

Reuse the resolution to cap contract authority to amount of grant awarded per Board policy - Resolution REUSED AS INDICATED Prudhel 05/25/07

2007 MAY 24 11:51 AM
CALIFORNIA AIR RESOURCES BOARD
GENERAL MANAGER

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: _____

RECEIVED
DOT