

Counsel please include this information in your billing description.	>	Contract #: 12-53616	Legistar #: 12-1551	P&C #: N/A
	>	Index Code: 306500	Charge To #: 25000 A	
	>	Project Description:	Texas Southern University – Cost Reimbursable Subcontract Agreement	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Janel Gifford
 Phone: x5974
 Authorized Signature: *Janel Gifford*
 Janel Gifford, P.E.
 Office Engineer/Contract Services Unit

CONTRACTOR:

Name: Texas Southern University
 Address: 3100 Cleburne Street
Room 230, Hannah Hall
Houston, TX 77004
 Phone: (713) 313-1028

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: Execution to 12/31/13 Contract Amount: \$39,339
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ N/A

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 1/3/13 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

* SEE MARKUPS.

RECEIVED

JAN 03 2013

El Dorado County Council

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 1/8/2013 By: *[Signature]*
 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: _____