

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: NA - TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and approve Contract Bid Documents
Contract Term: _____ Contract/Amendment Amount: \$ _____
Compliance with Human Resources Requirements? Yes: NA No: _____
Compliance verified by: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/9/12 By: D. Livingson DM
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

Index Code: <u>303100</u>	User Code: <u>95193-I</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 4/9/12 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
EL DORADO COUNTY
RISK MANAGEMENT

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract)

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

EL DORADO COUNTY COUNSEL
2012 MAR 28 AM 9:30
RECEIVED
HUMAN RESOURCES DEPT.
APR - 9 PM 4:40

2012 APR 10 PM 4:09
RECEIVED
DOT