

Counsel please include this information in your billing description.	>	-	Legistar #: 18-0600	P&C #: N/A
	>	Index Code: 306300	Project #: N/A	Charge To #: N/A
	>	Project Description:	DOT proposing to the Board to change Ordinance 5056 (make a new ordinance) to require annual reporting of property interests acquired, instead of every six months or twice a year	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jackie Cook
 Phone: x5367
 Authorized Signature: _____

Andrew S. Gaber, P.E.
 Deputy Director, DRE
 Department of Transportation

Date Submitted: 6/21/2018

Date Needed: 7/16/2018

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: Various funding sources as detailed in Transportation's CIP

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 7/30/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
 2018 JUN 22 AM 9:26

Please forward to Transportation upon approval.

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)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

