

Contract #: Reso Log # 14-41455  
Legistar # 14-0762  
Charge To #: 97012 PPO02

Resolution authorizing DOT to claim LRF, TDA Article 3 funds (97012 I)

# CONTRACT ROUTING SHEET

## PROCESSING DEPARTMENT:

Department: CDA, Admin & Finance  
Dept. Contact: Division  
Phone: Ruth Young  
Department Head: x5934  
Signature: *Ruth Young*  
Ruth Young  
CFO, Administration & Finance Division

## CONTRACTOR:

Name: County of El Dorado  
Address:  
Phone:

## CONTRACTING DEPARTMENT: Transportation

Service Requested: Resolution – Authorizing DOT to claim LTF, TDA Article 3 funds  
Contract Term: NA Contract Amount: \$ 62,400  
Compliance with Human Resources Requirements? Yes: No:  
Compliance verified by: NA – Resolution.

## COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved:  Date: 6/13/14 By: *J. San Pedro*  
Approved:  Disapproved:  Date:  By:

Please Return Directly To DOT.

Index Code: 305100

User Code: 97012 I

EL DORADO COUNTY COUNSEL  
2014 JUN 10 PM 3:38

## 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: