

Counsel please include this information in your billing description.	>	-15-54248	Legistar #: 15-0787	P&C #: 490-O1510
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project	Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal	
	>	Description:	Form (Exhibit 9B) for Federal Fiscal Year 2015-2016	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: S. R. Ewert

Sandy Ewert  
 Senior Department Analyst  
 CDA Contract & Procurement Unit

**CONTRACTOR:**

Name: California Department of Transportation Office of Local  
 Address: 703 B Street  
 Marysville, CA 95901-5517  
 Phone: (530) 741-5121

**CONTRACTING DEPT:**

Service Requested: Review & Approve

Contract Term: N/A

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A-DBE Annual Submittal

Date Submitted:  
 Date Needed:  
 Funding Sources: Various

RECEIVED  
 JUN 15 2015  
 El Dorado County Counsel

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6/13/15 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*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: \_\_\_\_\_