

Resolution Authorizing the Director of Transportation to Act as County's Authorized Representative for Obtaining Financial Assistance from Governor's Office of Homeland Security(25000A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel
 Phone: x5974
 Department Head
 Signature: J. Prudhel (routing) 5-13-08
 Tim C. Prudhel
 Contract Services Officer

CONTRACTOR:

Name: Resolution Authorizing Director to obtain Financial Assistance
 Address: _____
 Phone: _____

hand delivered
 DOT
 COUNTY COUNSEL
 2008 MAY 11 PM 5:20

CONTRACTING DEPARTMENT: Transportation

Service Requested: NA
 Contract Term: NA Contract/Amendment Amount: \$NA
 Compliance with Human Resources Requirements? Yes: NA No: _____
 Compliance verified by: Contract Notification Sent; HR Response Received _____
 OK per NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: see below Disapproved: _____ Date: 5/19/08 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

make change as marked to require grant agreement to be analyzed & approved prior to execution by DOT per Board policy A-6

Change made as requested 5/21/08 (tw)

DATE: 5/15/08
 ASSIGNMENT: _____

ACTIVITY: 76B
 DEPT INDEX NO.: 306500
 JK

RECEIVED
 DOT
 2008 MAY 15 1:35:50

Please return directly to DOT upon approval.

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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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: _____