Contract #: Reso Log # 13-41415 Legistar # 13-0296

Charge To #: 72309 PPO02

Resolution authorizing DOT to claim EDCTC funds (72309 I)

CONTRACT ROUTING SHEET

PROCESSING	DEPARTMENT:	CONTRA	ACTOR:
Department:	Transportation	Name:	
Dept. Contact:	Sherrie Busby		County of El Dorado
Phone:	x5984	Address:	
Department He	ead O		
Signatur		Phone:	
•	Sherrie Busby (Routing O		
	Administrative Services Of	ficer/Contract Service	es
CONTRACTIN	G DEPARTMENT: Transp	ortation	
	sted: Resolution - Author		m EDCTC funds
Contract Term:			Contract Amount: \$ 32,000
	h Human Resources Requir		No:
Compliance ve	rified by:	NA – Re	solution.
COUNTY COU	NSEL: (must approve all c	ontracts and MOl	Js) / _ / _ /
Approved:	Disapproved:	Date: 4 9	113 By: Jush Bede
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Please Return Index Code: RISK MANAGE Approved: Approved: OTHER APPRO Department(s):	Directly To DOT. 305100 EMENT: (All contracts and I Disapproved:	User Code: MOUs except boil Date: Date: ENT APPROVAL (s) participating or	72309 I Iderplate grant funding agreements) By: By: NOT REQUIRED In directly affected by this contract).
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