

Resolution authorizing DOT to claim EDCTC funds (72309 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Sherrie Busby
Phone: x5984
Department Head
Signature: *Sherrie Busby*
Sherrie Busby (Routing Only)
Administrative Services Officer/Contract Services

CONTRACTOR:

Name: _____
Address: County of El Dorado
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Resolution – Authorizing DOT to claim EDCTC funds
Contract Term: NA Contract Amount: \$ 32,000
Compliance with Human Resources Requirements? Yes: _____ No: _____
Compliance verified by: NA – Resolution.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/9/13 By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

see suggested revision
S.U. QUESTIONS INCORPORATED 4/12/13
EW

EL DORADO COUNTY COUNSEL
2013 APR 11 AM 8:11

Please Return Directly To DOT.

Index Code: <u>305100</u>	User Code: <u>72309 I</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: _____

RECEIVED
DOT
2013 APR 11 PM 1:13