

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel*  
*8/17/09 reviewed by*  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: NA - TBD  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and approve Contract Bid Documents

Contract Term: \_\_\_\_\_ Contract/Amendment Amount: \$

Compliance with Human Resources Requirements? Yes: NA No: \_\_\_\_\_

Compliance verified by: NA - Public Works

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

Approved:  Disapproved: \_\_\_\_\_ Date: 8/25/09 By: *Jessie Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: *Dave L*

COUNTY COUNSEL  
2009 AUG 17 AM 10:25

**Please forward to Risk Management upon approval.**

Index Code: <u>305100</u>	User Code: <u>71336 I</u>
---------------------------	---------------------------

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 8/27/09 By: *M Sp*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract).

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_