

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Tim Prudhel  
 Phone: x5974  
 Department Head  
 Signature: *T. Prudhel* 01-07-09  
 Tim C. Prudhel  
 Contract Services Officer

**CONTRACTOR:**

Name: El Dorado County  
Transportation Commission  
 Address: 2828 Easy Street, Suite 1  
Placerville, CA 95667  
 Phone: 530-642-5260

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Funding Agreement for Camino Area ITS Improvements  
 Contract Term: One Year Contract Amount: \$38,000  
 Compliance with Human Resources Requirements? Yes: N/A No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_ N/A - Funding Agreement

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/13/09 By: *Josh Beck*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Risk Management approval not required; Please return directly to DOT.**

Index Code: <u>305100</u>	User Code: <u>71319P</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 Review Not Required***

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

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