

Contract #: Reso Log # 14-41456
Legistar # 14-0763
Charge To #: 72186 PPO02

Resolution authorizing DOT to claim State Exchange TE funds (72186 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: CDA, Admin & Finance
Dept. Contact: Division
Phone: Ruth Young
Department Head: x5934
Signature: *Ruth Young*
Ruth Young
CFO, Administration & Finance Division

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Transportation

Service Requested: Resolution – Authorizing DOT to claim State Exchange TE funds
Contract Term: NA Contract Amount: \$ 50,000
Compliance with Human Resources Requirements? Yes: _____ No: _____
Compliance verified by: NA – Resolution.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/13/14 By: *J. Sumpter*
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Minor changes.
↳ Changes made per Ruth Young (8/12/14)*

EL DORADO COUNTY COUNSEL
2014 JUN 10 PM 3:38

Please Return Directly To DOT.

Index Code: <u>305100</u>	User Code: <u>72186 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: _____