

Counsel please include this information in your billing description.	>	-13-53690	Legistar #: 13-0780	P&C #: 591-01311
	>	Index Code: 306500	Project #: 25000 A	Charge To #: 25000 A
	>	Project Description: Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) for Federal Fiscal Year 2013-2014		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
Dept Contact: Sherrie Busby
Phone: x5984
Authorized Signature: *Sherrie Busby*
Sherrie Busby
Administrative Services Officer

CONTRACTOR:

Name: California Department of Transportation
Address: Office of Local Assistance
703 B Street
Marysville, CA 95901
Phone: (530) 741-5121

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: NA

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: NA - DBE Annual Submittal

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to DOT upon approval.

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)

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____