

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Janel Gifford
Phone: X5974
Department Head
Signature: *Janel Gifford*
Janel Gifford
Office Engineer/Contract Services Unit

CONTRACTOR:

Name: California Energy Commission
Address: 1516 Ninth Street, MS-1
Sacramento, CA 95814-5512
Phone: 916-654-4606

CONTRACTING DEPARTMENT: Transportation

Service Requested: Energy Efficiency and Conservation Block Grant Agreement
Contract Term: Effective Date to 06/14/12 Contract Amount: \$812,423
Compliance with Human Resources Requirements? Yes: X No: _____
Compliance verified by: NA - Grant Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 2/3/11 By: *Luis Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

DOT should be aware of the following: deadlines are firm and not subject to amendment; deadlines commence from March 1, 2011; DOT needs to include grant agreement in subcontracts & procurements; Grant provisions must have or will timely comply with permitting, environmental requirements, etc.

Please Return Directly to DOT Upon Approval.

Index Code: <u>303210</u>	User Code: <u>90058A</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: _____