

Resolution authorizing DOT to claim TDA funds (72306 A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: X5974  
Department Head  
Signature: Janel Gifford (routing only)

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: County of El Dorado  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Resolution - Authorizing DOT to claim TDA funds  
Contract Term: NA Contract Amount: \$ 140,000  
Compliance with Human Resources Requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: NA - Resolution.

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

Approved:  Disapproved: \_\_\_\_\_ Date: 3/10/11 By: Lush Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
01 APR 14 PM 1:00

**Please Return Directly To DOT.**

Index Code: <u>305100</u>	User Code: <u>72306A</u>
---------------------------	--------------------------

**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: \_\_\_\_\_

RECEIVED  
DOT