


Item Submitted: Resolution Authorizing Department of Transportation Director to Execute
Regulatory Documents; Resubmittal

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Matt Smeltzer
Phone: XT 5912
Department Head
Signature: 



CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: N/A
Contract Term: N/A Contract/Amendment Amount: _____
Compliance with Human Resources Requirements? Yes: _____ No: X
Compliance verified by: Contract Notification Sent _____; HR Response Received _____;
OK per _____.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved: _____ Date: 6/21/11 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
JUN 16 PM 3:55

Please forward to Risk Management upon approval: N/A

Index Code: <u>306300</u>	User Code: <u>23000A</u>
---------------------------	--------------------------

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____