

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: State of California
(Caltrans)
 Address: 703 B Street
Marysville, CA 95901
 Phone: 530-741-5122

CONTRACTING DEPARTMENT: Transportation

Service Requested: Disadvantaged Business Enterprise (DBE) Annual Submittal

Contract Term: NA Contract Amount: \$ -0-

Compliance with Human Resources Requirements? Yes: NA No: _____

Compliance verified by: NA - DBE Implementation Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Farm Disapproved: _____ Date: 4/19/10 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please Return Directly To DOT.

Index Code: <u>306500</u>	User Code: <u>25000 A</u>
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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: _____

