

Contract #: **AGMT # 12-53442**<sup>41</sup>  
Registar # 11-0469

Disadvantaged Business Enterprise Annual Submittal (25000 A)

# CONTRACT ROUTING SHEET

## PROCESSING DEPARTMENT:

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

## CONTRACTOR:

Name: State of California  
(Caltrans)  
Address: 703 B Street  
Marysville, CA 95901  
Phone: 530-741-5116

## 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:  Disapproved: \_\_\_\_\_ Date: 4/26/12 By: *Jessie Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See changes as marked

Changes Made 5/1/12 JG

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