Counsel please include this information in your billing description.

AGMT-13-53632 Legistar #: 13-0673 P&C #: N/A
Index Code: 306500 Project #: 25000 A Charge To #: 25000 A
Project Memorandum of Understanding Between County of El Dorado and City of Description: Folsom for Maintenance of Sophia Parkway

CONTRACT ROUTING SHEET

PROCESSING D Department: Dept Contact: Phone: Authorized Signa	Department of Transportation Janel Gifford x5974	CONTRACTOR: Name: City of Folsom Address: 50 Natoma St Folsom, CA 95630 Phone: (916) 351-3370
Service Requeste Contract Term: Contract/Amendr	DEPT: Transportation ed: Review & Approve  ment Amount: \$0.00  Human Resources Requirements: ied by: Contract Notification Sent Ok Per: N/A - MOU	
Approved:Approved:	SEL: (must approve all contracts a	Date: 6713 By: Lush Gold By: By: 1 B
Please forward	to DOT upon approval.	
RISK MANAGEN	MENT: (All contracts and MOUs exc	ept boilerplate grant funding agreements
Approved:	Disapproved:  Disapproved:  NOTHING FOR RISK to a perove	A RED
OTHER APPROV	VAL: (Specify department(s) partic	cipating or directly affected by this contract)
Approved:		Date: By: Date: By: