Counsel please include this information in your billing description.

Contract #: 15 - 41476

Legistar #: 15-0326

P&C#: NA

Index Code: 306240

Activity Code: 38000

Project Description:

2014 Revisions to the County Maintained Mileage System

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:		CONTRACTOR: NA		
Department:	Community Development Agency			
Division:	Transportation			
Dept Contact:	Cierra Cornelison			
Phone: Dept Head Signate	ure: Don Spear, Deputy Director Maintenance and Operations		2015 MAR	EL DOR ADO
CONTRACTING DEPT: Transportation Division				000
Service Requested: Review && Approve Contract Term: NA				
Contract Term:	NA		P	ΥП
Contract/Amendm			3: 24	COUNSE
	luman Resources Requirements:	Yes: X No:	24	NSEI
Compliance verifie		Operation of Manager		
COUNTY COUNS		MOUs)	7	Al
Approved:	Disapproved:	Date: \$/24/15	By: D.Livinleston:	
Approved:	Disapproved:	Date:	By:	
Please forward to	o Risk Management upon approval.			5 MAR
RISK MANAGEM	ENT: (All contracts and MOUs except	boilerplate grant fund	ling agreements	R 24
Approved:	Disapproved:	Date: 3/25/15	By: Osherti	P
Approved:	Disapproved:	Date:	By:	ES DE
	nothing lock	sk		DES DEPT.
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)				
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date:	By:	