

Counsel please include this information in your billing description.	>	-16-54418	Legistar #: 16-0464	P&C #: 434-O1611
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project Description:	Local Agency Disadvantaged Business Enterprise (DBE) Annual Submittal Form (Exhibit 9B) for Federal Fiscal Year 2016-2017	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: S. R. Ewert

fw Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: California Department of Transportation Office of Local
 Address: 703 B Street
 Marysville, CA 95901-5517
 Phone: (530) 741-5121

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: N/A
 Contract/Amendment Amount: \$0.00

Date Submitted:
 Date Needed:
 Funding Sources: Various

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: N/A - DBE Annual Submittal

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/10/16 By: D. Livinkov
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2016 APR 27 AM 9:49

Please forward to Transportation upon approval.

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)

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