unsel please	1	: #: 17 - 41551	Legistar #: 17-0473	P&C#: NA
clude this formation in	>	ode: 306500		Activity Code: 25000
ur billing scription.	Project Descripti		usiness Enterprise Annual Sut	omittal for Federal Fiscal Year 2017-201
	F	RESOLUTIO	N ROUTING SHE	EET
PROCESSIN	G DEPART	MENT	CONTRACTO	R: NA
		nunity Development A		·····
Division:	Admin	nistration and Finance	- · 9	
Dept Contact	Kady l	Leitner		
Phone:	x5150		10-	
Dept Head Si		B. tra	the	
	1	Brian Franklin, P.E. Office Engineer		
CONTRACTU			violen	
		Transportation Div view & Approve	V151011	
Contract Tern				
Contract/Ame	ndment Arr	nount: 0		
	·1 11	Posourcos Poquiror	nents: Yes: X	No
Compliance w	/ith Human	Resources Requirer	nento. 165. <u>n</u>	INO
Compliance v Compliance v			tion Sent: NA - Resolution	-
	erified by:		tion Sent: <u>NA - Resolution</u>	-
Compliance v	erified by: UNSEL:	Contract Notificat	tion Sent: <u>NA - Resolution</u>	-
Compliance v	erified by: UNSEL:	Contract Notificat (must approve all co	tion Sent: <u>NA - Resolution</u>	- /17 ву: <u>Вле Мое</u> ьјия Ву:
Compliance v COUNTY CO Approved: Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> , Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u>	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved: 	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> , Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved: Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> , Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> , Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved: Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> , Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved: Test for the second se	erified by:	Contract Notificat (must approve all co Disapproved: Disapproved: Please s	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date:	- 117 By: <u>Bre Moebius</u> By:
Compliance v COUNTY CO Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Please forwa	erified by: UNSEL: 	Contract Notificat (must approve all co Disapproved: Disapproved: Please s Management upon	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date: 	- II7 By: Bre Moebius By: raft.
Compliance v COUNTY CO Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Please forwa RISK MANAC	erified by: UNSEL: <	Contract Notificat (must approve all co Disapproved: Disapproved: Please s Management upon (All contracts and M	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date: <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i> <i>Date:</i>	- <u>II7</u> By: <u>Bre</u> Moe bivs By: raft, raft, t funding agreements
Compliance v COUNTY CO Approved: Approved: Test Co COUNTY CO Approved: Approved: Please forwa RISK MANAC Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved: Please s Management upon (All contracts and M Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date: @Reedit=on_ed approval.= IOUs except boilerplate grar Date:	HIT By: Bre Moe bivs By: raft t funding agreements By:
Compliance v COUNTY CO Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Approved: Please forwa RISK MANAC	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved: Please S Management upon (All contracts and M Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15,</u> Date: Date: Pree edit on d approval. IOUs except boilerplate gran Date: Date:	
Compliance v COUNTY CO Approved: Approved: Test Co COUNTY CO Approved: Approved: Please forwa RISK MANAC Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved: Please S Management upon (All contracts and M Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date: @Reedit=on_ed approval.= IOUs except boilerplate grar Date:	
Compliance v COUNTY CO Approved: Approved: Test Co COUNTY CO Approved: Approved: Please forwa RISK MANAC Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved: Please s Management upon (All contracts and M Disapproved: Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15,</u> Date: Date: Pree edit on d approval. IOUs except boilerplate gran Date: Date:	
Compliance v COUNTY CO Approved: Approved: Approved: Please forwa RISK MANAC Approved: Approved:	erified by: UNSEL:	Contract Notificat (must approve all co Disapproved: Disapproved: Please s Management upon (All contracts and M Disapproved: Disapproved: Disapproved:	tion Sent: <u>NA - Resolution</u> ontracts and MOUs) Date: <u>5/15</u> Date: Date: Reedit=ond approval. IOUs except boilerplate granDate: Date: t(s) participating or directly aDate:	