Counsel please	> -16-	54399		Legistar #:	15-0931		P&C #	*: N/A	1.14	
include this information in	> Inde	x Code: 30	6440	Project #:	N/A	Cha	arge To #	#: N/A	<u>.</u>	
your billing	> Proje			ance delegati		ommunity D	evelopm	nent Agenc	y Directo	r
description.										
		CON	TRAC	TROU	TING	SHEE	Г			
PROCESSING I	DEPART	MENT:								
Department:	Comr	nunity Dev	velopmen	t Agency						
Division:	Trans	portation								
Dept Contact:	Teres	a Russell	- 1	1						
Phone:	x5367	. / /	()							
Authorized Signa	ature:	IN	Sh	J						
	And	drew S. Gabe								
		outy Director, mmunity Dev	elopment Age	ency		Date Su	bmitted	: 2/16/2	016	
CONTRACTING DEPT: CDA						Date Ne	eded:	2/18/2	016	
Service Requested: Review & Approve						Funding	Source	es: Variou	s CIP - I	-ede
Contract Term:						Funds	P. S.			
Contract/Amend	ment Ar	nount.	to 00							
			\$0.00							
Compliance with	Humar		-	rements:	Yes:	X No	:			
Compliance with Compliance veri		Resourc	es Requir					 e Receive	d:	
		Resourc	es Requir ract Notifi					 e Receive	d:	
	fied by:	Resourc Cont Ok P	es Requir ract Notifi er:					 e Receive	d:	М. П.
Compliance veri	fied by: ISEL:	Resourc Cont Ok P (must ap	es Requir ract Notifi er: oprove all	cation Sent: contracts ar	nd MOUs)	HR R	espons	e Received	7	NT O
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er:	cation Sent: contracts ar	nd MOUs) Date:		espons By		7	EHDOR /
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	7	ELPORADO
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	7	0 00
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	ANITA FEB 1	0 C
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	721/16 FEB 16 1M	0 00
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	ANITA FEB 1	O COUNTY CON
Compliance veri	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	721/16 FEB 16 1M	O COUNTY C
Compliance veri COUNTY COUN Approved: Approved:	fied by: ISEL:	n Resourc Cont Ok Po (must ap Disapp Disapp	es Requir ract Notifi er: oprove all proved:	cation Sent: contracts ar	nd MOUs) Date:	HR R 2 11)ונ	espons By	: D. LIVIN	2016 FEB 16 AM 9: 1	O COUNTY COU
Compliance veri	fied by: ISEL: to Tran	n Resourc Cont Ok Pe (must ap Disapp Disapp	es Requir ract Notifi er: oprove all proved: proved:	cation Sent: contracts ar	nd MOUs) Date: Date:	HR R	By	: :	5 - 16 FEB 16 AM 9: 13	O COUNTY COU
Compliance veri COUNTY COUN Approved: Approved: Approved: Please forward	fied by: ISEL: 	n Resourc Cont Ok Pe (must ap Disapp Disapp sportatic	es Requir ract Notifi er: oprove all proved: proved:	cation Sent: contracts ar	nd MOUs) Date: Date:	HR R	By By	: <u></u>	576 FEB 16 AM 9: 13	O COUNTY CON
Compliance veri COUNTY COUN Approved: Approved: Approved: Please forward RISK MANAGE	fied by: ISEL: to Tran MENT:	n Resourc Cont Ok P (must ap Disapp Disapp sportatic (All cont Disapp	es Requir ract Notifi er: oprove all proved: proved: on upon a tracts and	cation Sent: contracts ar	nd MOUs) Date: Date:	HR R 2 ויי ונ	espons By By Gunding By	: :	16 FEB 16 11 9: 13	O COUNTY COU
Compliance veri COUNTY COUN Approved: Approved: Approved: Please forward RISK MANAGE Approved:	fied by: ISEL: to Tran MENT:	n Resourc Cont Ok P (must ap Disapp Disapp sportatic (All cont Disapp	es Requir ract Notifi er: oprove all proved: proved: on upon a tracts and proved:	cation Sent: contracts ar	nd MOUs) Date: Date:	HR R	espons By By Gunding By	: <u></u>	16 FEB 16 11 9: 13	O COUNTY COU
Compliance veri COUNTY COUN Approved: Approved: Approved: Please forward RISK MANAGE Approved:	fied by: ISEL: 	n Resourc Cont Ok Po (must ap Disapp Disapp (All cont Disapp Disapp	es Requir ract Notifi er: oproved: proved: on upon a tracts and proved:	cation Sent: contracts ar	nd MOUs) Date: Date: Date: Date: Date:	HR R	espons By By Cunding By By	: <u></u>	16 FEB 16 AM 9: 13	O COUNTY CON
Compliance veri COUNTY COUN Approved: Approved: Please forward RISK MANAGE Approved: Approved:	fied by: ISEL: 	Resourc Cont Ok Po (must ap Disapp Disapp (All cont Disapp Disapp Disapp	es Requir ract Notifi er: oproved: proved: on upon a tracts and proved:	cation Sent: contracts ar	nd MOUs) Date: Dat	HR R	espons By By Gunding By By By	: <u></u>	15 FED 16 FED 16 FED 16 PM 9: 13	O COUNTY COU