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CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: Department: Department of Transportation Address: TBD Division: Transportation Address: TBD Dept Contact: Stephanie Lisius TBD Phone: John Kahling Dept Phone: John Kahling Dept Phone: John Kahling Dept Head Signature: John Kahling Dept Director Engineering CONTRACTING DEPT: Transportation Division Service Requested: Review & Approve Contract Term: ContractAmendment Amount: \$0.00 Compliance with Human Resources Requirements: Yes: No: X Compliance verified by: Contract Notification Sent: HR Response Received: Ok Per: COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: By: Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Disapproved: Date: By: Disapproved: Disapproved: Date: By:	ounsel please	>	Contract #	<i>‡</i> : 17-31173		Legistar #	: 17-0	772	P & C #:	
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