

## CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:
Department: Community Development Agency
Division: Transportation
Dept Contact: Donaldo Palaroan
Phone: X7920
Authorized Signature:
John Kahing, eDS Deputy Director Engineering Department of Transportation

CONTRACTING DEPT: Transportation Division
Service Requested: Review \& Approve
Contract Term: 3 Years
Contract/Amendment Amount: $\$ 3,506.00$
Compliance with Human Resources Requirements
Compliance verified by: Contract Notification Sent: Ok Per: N/A - Lease Agmt
COUNTY COUNSEL: (must approve all contracts and MOUs)
Approved:
 Disapproved: Disapproved: $\qquad$

By: DL Linduitol
By: $\qquad$

Please forward to Transportation upon approval.
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements

Approved: $\qquad$
Approved: $\qquad$

Disapproved: $\qquad$ Disapproved: $\qquad$

Date: $\qquad$ $-$

By: $\qquad$
Date: $\qquad$ By: $\qquad$

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
Approved: $\qquad$ Disapproved: $\qquad$ Date: $\qquad$ By:
Disapproved:
Date: $\underline{\square}$ By: $\qquad$

