

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Michele Smith
 Phone: X4937
 Department Head
 Signature: *Tom Celio*
 Tom Celio
 Deputy Director, Maintenance and Operations

CONTRACTOR:

Name: Assessment Resolution and Hearing - CSA #3
 Address: Snow Removal Zones of Benefit, fiscal year 2011/2012
 Phone: 642-4905

CONTRACTING DEPARTMENT: Transportation

Service Requested: _____
 Contract Term: _____ Contract/Amendment Amount: \$ _____
 Compliance with Human Resources Requirements? Yes: N/A No: _____
 Compliance verified by: Contract Notification Sent _____; HR Response Received 2/11/11
OK per _____ N/A - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/13/11 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

* SEE REVIEWS TO # 11-41373.

Revised as recommended 5/23/11

COUNTY COUNSEL

Index Code: <u>Various - Special Districts</u>	User Code: <u>No Charge</u>
--	-----------------------------

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

RISK MANAGEMENT REVIEW NOT REQUIRED - PLEASE RETURN DIRECTLY TO DOT

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____