CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT: Division: Dept Contact: Phone: Dept Head Signat	Department of Transportation Transportation Jennifer Rimoldi x7592	CONTRACTOR: Name: TBD Address: TBD TBD TBD TBD Rhone:	EL DOR ADO COUNTY COUNSE 2017 DEC 11 PM 3: 58
CONTRACTING	DEPT: Transportation Division		3: T
Service Requeste	d: Review & Approve		S8 NSEL
Contract Term:			
Contract/Amendm			
Compliance with Human Resources Requirements: Yes: X No:			
Compliance verific	ed by: Contract Notification Sent: _ Ok Per: <u>N/A</u>	HR Response Re	ceived:
COUNTY COUNS	SEL: (must approve all contracts and	MOUs)	M
Approved:/	Disapproved:	Date: 12/19/17 By:	LYWESTEN =
Approved:	Disapproved:	Date: By:	
	o Risk Management upon approval.		
	RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements		
Approved:	Disapproved:	Date: 12-26-17 By: 1	5
Approved:	Disapproved:	Date: By:	
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)			
Approved:	Disapproved:	Date: By:	
Approved:			