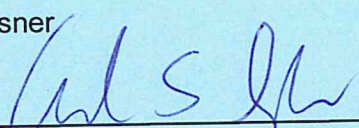


Counsel please include this information in your billing description.	>	-	Legistar #: 20-0232	P&C #:
	>	Index Code: 305100	Project #: 76108	Charge To #: 76108
	>	Project Review/Approve PUE for PG&E. See memo for further details.		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 

Date Submitted: 2/12/2020

Date Needed: 2/26/2020

Funding Sources: CIP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment 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: 2/18/20

By: D. Livingston 

Approved: _____

Disapproved: _____

Date: _____

By: _____

EDC COUNTY COUNSEL
2020 FEB 12 PM 3:09

Please forward to Transportation upon approval.

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

Approved: _____

Disapproved: _____

Date: _____

By: _____

Approved: _____

Disapproved: _____

Date: _____

By: _____

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

Approved: _____

Disapproved: _____

Date: _____

By: _____

Approved: _____

Disapproved: _____

Date: _____

By: _____
