

AKT Development Corp – Settlement, Defense & Indemnity Agreement (25000A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: x4988  
Department Head  
Signature: *Janel Gifford* *routing only*  
Janel Gifford  
Contract Services Unit

**CONTRACTOR:**

Name: AKT Development Corp  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Contract Term: N/A Contract Amount: \$ N/A

Compliance with Human Resources Requirements? Yes: \_\_\_\_\_ No: X

Compliance verified by: N/A – Settlement, Defense & Indemnity Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: *Juan* Disapproved: \_\_\_\_\_ Date: 6/13/11 By: *Juan Cortez*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL PASO COUNTY COURSE  
JUL 19 11:05 AM '11

**Please return directly to DOT**

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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**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).

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
JUL 14 11:05 AM '11