| Counsel please include this information in your billing description. | Contract #: 12-53597 Legistar # 12-1229 P&C # 368-O1311 | |
|---|---|---|
| | Index Code: 30511 | Charge To #: 71328 |
| | **Project Description:** U.S. 50/Silva Valley Parkway Phase 1 Utility Agreement | |

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT**:

Department: Transportation
Dept. Contact: Matt Smeltzer
Phone: x5912
Department Head Signature: _____
Matt Smeltzer, P.E.
Deputy Director, Engineering

**CONTRACTOR**:

Name: **AT&T**
Address: _____
Phone: _____

**CONTRACTING DEPARTMENT**: Transportation
**Service Requested of Counsel/Risk:** **Review & Approve –**
**Contract Term:** **Until Terminated** **Contract Amount**: **$66,325.89**
**Compliance with Human Resources Requirements?** **Yes:** **X** **No:** _____
**Compliance verified by:** **NA – Utility Agreement**

**COUNTY COUNSEL**: (must approve all contracts and MOUs**)**
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

***Please forward to Risk Management 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).
Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____