

Resubmit - 7/29/14

Contract #: 498-0411

Amo III

CONTRACT ROUTING SHEET

Date Prepared: March 6, 2014

Need Date: March 20, 2014

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith *LS*
Phone #: x5417
Department: _____
Head Signature: *[Signature]*

CONTRACTOR:

Name: Verizon Wireless
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Antenna tower and Communication Vault
Contract Term: 20 Years Contract Value: \$ -0-
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 3/20/14 By: *[Signature]*
Approved: Disapproved: _____ Date: 8/1/2014 By: *[Signature]*
With revisions.
revisions incorporated - jpo

8/1/2014 - changes to indemnity provision are substantially similar to the agreed indemnity clause in another Verizon Agreement # 355-09911.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 5/7/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____
ok waive Primary
Does not need to be reviewed again by RISK 8/4/14

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

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

EL DORADO COUNTY COUNSEL
2014 JUL 29 AM 9:29
EL DORADO COUNTY COUNSEL
11:20 AM - 5 PM 2:32
EL DORADO COUNTY COUNSEL
14 AUG - 4 AM 11:33