

Contract #: 341-S1811

CONTRACT ROUTING SHEET

Date Prepared: 12/4/17

Need Date: 12/8/17 PLEASE RUSH

PROCESSING DEPARTMENT:

Department: Procurement & Contracts

Dept. Contact: Terri Knowlton

Phone #: X5571

Department

Head Signature: 

CONTRACTOR:

Name: Comcast Cable Communications Management, LLC

Address: 1701 John F. Kennedy Blvd
Philadelphia, PA 19103-2838

Phone: _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Ethernet Transport Services – DA (Pacific St.) and Child Support (Ponderosa Rd.)

Contract Term: 36 months initially Contract Value: Approx. \$63,444

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: N/A

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

Approved: ✓ via to form Disapproved: _____ Date: 12/5/2017 By: JPS

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

NOTE:

Previously approved Comcast MSA Contract #192-S1611

EL DON, DO COUNTY COUNSEL
2017 DEC -5 AM 9:01

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 12-6-17 By: RS

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

AM 11:05 HR/RM DEC 6 '17

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

Departments: Information Technologies

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

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