

1229

Counsel please include this information in your billing description.	>	Contract #: 12-53597	Legistar # 12-1412	P&C # 322-O1311
	>	Index Code: 305100	Charge To #: 71328	
	>	Project Description:		

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: TransportationService Requested of Counsel/Risk: Review & Approve – Utility AgreementContract Term: Until Terminated Contract Amount: \$66,251.63Compliance 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: _____