

Agreement # NA

Legistar # NA

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/10/2022

Need Date: 01/10/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Planning and Building

Name: PGE

Dept. Contact: Chris Perry

Address: _____

Phone: 5174

Phone: _____

Department _____

Head Signature: *Hal Green*

Org Code: 3540400

Project # _____

(if applicable): 35400010-35ADMIN

Funding Source: NA

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and approve

Description: PGE Emergency Facility Use Agreement, Georgetown Airport

Contract Term: 25 days Contract Value: \$ 5,300.00

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

Approved: Disapproved: Date: 1/10/22 By: D. LIVINGSTON *DL*

Approved: Disapproved: Date: _____ By: _____

AS REVISED PER E-MAIL DISCUSSIONS WITH C. PERRY.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!