

CONTRACT ROUTING SHEET – PUBLIC WORKS CONTRACT

Date Prepared: October 25, 2019

Need Date: November 8, 2019

PROCESSING DEPARTMENT:

Department: DOT – Office Engineer

Dept. Contact: Brian Franklin

Phone #: X5311

Department: _____

Head Signature: *B. Franklin*
Brian Franklin, PE
Sr. Civil Engineer

CONTRACTOR:

Name: TBD

Address: TBD

Phone: TBD

CONTRACTING DEPARTMENT: DOT, Transportation

Service Requested: Review and Approve Bid Documents for Headington Wash Rack Facility Project

Contract Term: 80 Working Days Contract Amendment Value: TBD

Compliance with Human Resources requirements? Yes No: _____

Compliance verified by: N/A – Public Works Contract 11/19/19

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

Approved: ✓ Disapproved: _____ Date: 11/18/19 By: D. Livingston

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

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 11/18/19 By: Moye

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

DEPENDING ON THE CONSTRUCTION VALUE ONCE BIDS ARE IN MAY NEED TO INCREASE LIABILITY VALUE TO 2M/4M.

REFERENCE SPECIAL PROVISIONS SECTION 7-1.06A, GENERAL INSURANCE REQUIREMENTS. LIABILITY VALUE IS ALREADY AT 2M/4M. BCF

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

Departments: _____

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

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

EDC COUNTY COUNSEL
2019 OCT 25 PM 2:28