


Contract #: 11-30623

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Sue Hennike
Phone #: 5577
Department Authorization: 

CONTRACTOR:

Name: PG & E
Address: PO Box 770000 N10D
San Francisco, CA 94177
Phone: _____

CONTRACTING DEPARTMENT: DOT/Facilities

Service Requested: Energy Efficiency Improvement Services \$328,119
Contract Term: 5 years Amendment Value: \$353,000 NTE
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: NA - Public Works

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

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

2011 NOV 18 PM 3 02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 12/5/11 By: Kler
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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