

Counsel please include this information in your billing description.	>	-16-54584	Legistar #: 16-1178	P&C #: 424-O1711
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: Equipment Rentals		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Neff Rental, LLC
 Address: 3750 NW 87th Ave., Suite 400
 Miami, Florida 33178
 Phone: (813) 267-5098

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **1 Years**

Contract/Amendment Amount: **\$100,000.00**

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per: N/A-Rental Agmt

Date Submitted:

Date Needed:

Funding Sources: Road Fund Discretionary

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 2/8/17 By: Bre Muebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edits on draft.

*Changes made as noted 2/14/17
 K. Leitner*

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: *[Signature]* Disapproved: _____ Date: 2-10-17 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

PM 2:25 HR/RM FEB 9 '17

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

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