

Counsel please include this information in your billing description.

> AGMT-13-53831	Legistar #: 14-0274	P&C #: 392-01411
> Index Code: 306500	Project #: 25000A	Charge To #: 25000A
> Project Description: Equipment Rentals		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Michele Weimer
 Phone: x5670

CONTRACTOR:

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

Authorized Signature: *Michele Weimer*
 Michele Weimer, Senior Department Analyst
 CDA/Contract Services Unit

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: 3 Years

Contract/Amendment Amount: \$200,000.00

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

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

Ok Per: N/A - Rental Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/2/14 By: J. Sanford
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
 2014 MAR 31 AM 9:35

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 4/2/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES DEPT.
 14 APR -2 AM 9:52

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

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