Contract #: 355-O9911 - Amend IV

CONTRACT ROUTING SHEET

Date Prepared:	May 19, 2014	Need Date: June 2, 2014	
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department:	Procurement & Contracts	Name: Verizon	
Dept. Contact:	Linda Silacci-Smithw/)	Address:	
Phone #:	x5417		
Department	for a	Phone:	
Head Signature:	IN THE		- 1
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	DEPARTMENT: CAO-Facilit		
		nunication Vault – 1352/1360 Johnson Blvd., S	LT
Contract Term: 2		Contract Value: \$-0-	
Compliance with I	Human Resources requiremen	ts? Yes: No:	
Compliance verill	ed by		
COUNTY COUNS	SEL: (Must approve all contract	cts and MOU's)	0.
Approved:	✓ Disapproved:	Date: 5/30/14 By: 1. Sunt.	who
Approved:	Disapproved:	Date: 5/30/14 By: By:	
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OTHER APPROV	Al. (Specify department(s) =	articipating or directly affected by this contract	
	AL: (Specify department(s) pa	articipating or directly affected by this contract)	S
Departments:	Diagnosus di		M
Approved:	Disapproved:	Date: By: 50	-0
Approved:	Disapproved:	Date: By:	
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