Counsel please include this information in	\ \ \ \ \ \ \	-		Legistar #: 18-0366		P&C #:			1 12	
		Index Code: 305100		Project #: 77115			Charge To #: 77115			
your billing description.		Project Description:					nt Deed for PG dge Replacem			
		CON		T ROU	TING	SHE	ET			
PROCESSING D	EΙ	PARTMENT:				CONT	RACTOR:			
Department:	Agency		Name:	PG&E						
Division:	٦	Transportation (		Address:						
Dept Contact:	ept Contact: Jackie Cook W A Phone:									
Phone:	X	:5367								
Authorized Signa	atu			$\times \times$						
		Andrew Gaber	Dep	outy Director, DF	RE					
Date Submitted: 5/24/2018										
CONTRACTING DEPT: Transportation Division Date Needed: 6/1									18	
Service Requested: Review & Approve Funding Sources: HBP Contract Term:										
Contract/Amenda	me	ent Amount:	\$0.00							
Compliance with			•	ements:	Yes:		No: X			
Compliance verif			•				IR Response	- Received:		
		Ok F								
COUNTY COUN	SE	L: (must a	pprove all o	contracts ar	nd MOUs	)			;	N N
Approved:/		Disap	proved:		Date:	6/1/18	Ву:	D.LIVING	5702	
Approved:/		_ _ Disap	proved: proved:		Date:		By:			E
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Please forward	to	Transportati	on upon a	pproval.	,				#	UNSEL
RISK MANAGEI	ME	NT: (All cor	tracts and	MOUs exce	ept boiler	plate gr	ant funding a	greement	S	
Approved:		Disap	proved:		Date	:	By:			
Approved:			proved:		Date	:	Ву:			
OTHER APPRO	V	AL: (Specif	y departme	ent(s) partic	ipating o	r directly	y affected by	this contra	act)	
Approved:		Disar	oproved:		Date	e:	Bv:			
Approved:			oproved:							

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