unsel please	> Contract	#: 19 - 41584	Legistar #: 19-0328	P&C#: NA
lude this	> ORG GO	ode: 3595981	S. Margaretter	Activity Code: 98613
ormation in Ir billing	Project Descripti		ng the Hawk View Zone of Benefi	t No. 98613 within County Service
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Service Requ	G DEPART Comm Trans Elizab x7595 gnature: NG DEPT: ested: Rev	TMENT: nunity Development Se portation Department beth Zangari Rafael Martinez, Director Transportation Divis view & Approve	ervices i f ) of	₽ ₩ <b>RUSH</b> *
Contract Tern	n: NA			
Contract/Ame	ndment Ar	mount: 0		
Compliance w	/ith Human	Resources Requireme	ents: Yes: X No:	
Compliance v	erified by:	Contract Notificatio	on Sent: NA - Resolution	
COUNTY CO	UNSEL:	(must approve all con	tracts and MOUs)	N P
Approved:		Disapproved:	Date: 3/13/19	By Bre Moober
Approved:		Disapproved:	Date:	By: <u>Bre Moebus</u> By:
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Please forwa	rd to Risk	Management upon a	pproval.	
RISK MANAG	GEMENT:	(All contracts and MC	OUs except boilerplate grant fu	nding agreements
Approved:		Disapproved:	Date:	Ву:
Approved:	and the second se	Disapproved:		By:
OTHER APP	ROVAL:	(Specify department(	s) participating or directly affe	cted by this contract)
OTHER APP Approved: Approved:		(Specify department( Disapproved: Disapproved:	Date:	cted by this contract) By: By: