Agreement #	19-54914	
Legistar#		

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	8/25/19	Need Date:	9/4/19
PROCESSING D	EPARTMENT:	CONTRACTO	OR:
Department: Dept. Contact: Phone: Department Head Signature:	Procurement & Contracts Sandy Ewert X5102  A. R. Ewert Sandy Ewert Sr. Department Analyst Procurement and Contracts Division	Address:  Phone:  Org Code: Project String (if applicable)	
	DEPARTMENT: Department of		ce: Developer Funded
Service Requeste	d: Review & Approve		
	division Improvements Agreement for I		
Contract Term:	Two Years	Contract Value:	\$11,680,768.00
Approved:	SEL: (Must approve all contracts Disapproved: Disapproved:	Date: 9/3/19	By: D.Livnuston The By:
	N/A – ROAD IMPROVEMENT A  ENT: N/A – ROAD IMPROVEM		AUG 23 2019

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u>
Thank you!