

Contract Routing Form

ROUTING: Routine

printed on: 11/19/2009

Contract between: Klein-Dickert Milwaukee, Inc.
and Dept. or Division: Engineering Division
Name/Phone Number:

Project: Capitol Square North Parking Ramp Stair Tower Window Replacement

Contract No.: 6397
Enactment No.: RES-09-00912
Dollar Amount: 42,000.00

File No.: 16186
Enactment Date: 11/05/2009

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk		
Director of Civil Rights		
Risk Manager		
Comptroller		
City Attorney		
Mayor		

Please return signed Contracts to the City Clerk's Office
Room 103, City-County Building for filing.

Original + 2 Copies