CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing items Department: MIS	2 through 7. Items in red are required.					
	Department contract file name (use effective date): Duke Energy/PCT_MIS_20240423						
	Project Code: Click here to enter text. Contract type: undefined	Please Return Contract to:					
	Contracted Services/Goods: Joint Use Form	Name: Carla Daniel					
	Contract Component: Additional info Change Order Number/Addendum Number: Click here to enter text.	Email: carla.daniel@chathamcounty					
	Vendor Name: Duke Energy/Performance Cabling						
	Effective Date: 4/23/2024 Approved by: County Manager	nc.gov Special Instructions for Clerks Office:					
	Date approved by the BOC: Click here to enter text.						
	Ending Date: n/a						
	Total Amount: \$00.00						
2.	Department Head or his/her designee has read the contract in its entirety By: (Department Head signature req	uired)					
	_						
3.	County Attorney has reviewed and approved the contract County Attorney has reviewed and rejects the contract Reason:						
	This is an automatic renewal and does not require approval from the Cour	nty Attorney: Yes No					
	This is an additionable renewal and does not require approval from the coun	ity Attorney. resNo					
	If this box is checked the County Attorney's Office has reviewed	the contract but less not					
	made needed changes to protect the County because the contract is	s a sole source contract					
	and the services required by the County are not available from an	other vendor.					
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes	No					
5.	Vendor has signed the contract. Yes No						
6.	A budget amendment is necessary before approval. Yes No						
	If budget amendment is necessary, please attach to this form.						
7.	Approval						
	Requires approval by the BOC - contracts over \$100,000.00. Follow Bo	oard submission guidelines.					
	Requires approval by the Manager – contracts \$100,000 or less.						
8.	Submit to Clerk.						
	Clerk's Office Only						
	Finance Officer has signed the contract						
The Finance Officer is not required to sign the contract							



EXHIBIT A Attachme	ent Request
New	
C Rebuild	C Overlash 3rd Party
C Service Drop	C Overlash Self
☐ EXHIBIT B Removal	Request

5/2/2024

JOINT USE

Ser	nd all requ	uests to: JUAttachRequest@duk	e-energy.com	gy.com Permit #			
					Op Center_		
OMPANY NAN	ИЕ:	County o	County of Chatham		Acct. # 9.1009E+11		
eference#	7		Location (County, City, State)		SILER CITY, NC, 27344		
ap #:		Node: Project Address:		367	3670 ALSTON BRIDGE RD		
licated below and on c vate property. Applica mbursement of expens (HIBIT B: In accordan	construction dr ant is responsi ses due to tho ace with the ter	rms and conditions of the existing Attachment Agre awing(s) attached. Applicant represents it has se- ble for coordinating the transfer or rearrangement of se entities. Such work must be completed before a rms and conditions of the existing Attachment Agre and all communication facilities previously attached	cured all necessary permits under its for of another attacher's facilities due to the applicant commences construction of its ement, Duke Energy will remove from	anchise and ease e appicant's pro s attachments.	sements or licenses from posed attachments and	n owners of for	
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Number	✓ for Transmission	and / or Comments	Pole Number	✓ for Transmission	and/or C	omments	
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		Siler City, NC 27344					
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#55K16		Siler City, NC 27344					
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#159F37		Siler City, NC 27344					
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						OCCUPANTO DE SOCIETA D	
			This instrum	ent has been pre-audited in the manner required all Government Budget and Fiscal Control Act.			
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				1 day	byuch	-	
	- No 1/2			Roy Lyn	ch, Finance Officer	THE RESIDENCE OF THE PARTY OF T	
TACHMENTS	REQUE	STED / REMOVED:					
	Distribut	ion	Transmission	7	Telecom	munications	
JBMITTED BY	/ :				CABLE DETA	AILS	
me	Chathan	n County MIS		□ Coaxial			
dress		st Street/PO Box 608		☐ Fiber Optic			
		o, NC 27312			1.25" Cable Size		
one No.	919-545			10M Messenger Size			
		E & DATE REQUIRED:	(