

Contract #:

CONTRACT ROUTING SHEET

Date Prepared:	09/19/2016	Need Date:	
PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: Elections William E. Schultz 7505	CONTRACTOR: Name: Address: Phone:	
Contract Term: _0 Compliance with I	d: Amended Resolution for 107/01/16 to 06/30/21 Human Resources requiren	or HAVA Section 201 Funding Contract Value:	\$235,012,38 No: X
Compliance verification COUNTY COUNS Approved: Approved:	SEL: (Must approve all con		By: Justic hold Ko
	TO RISK MANAGEMENT. THA ENT: (All contracts and Management) Disapproved: Disapproved:	ANKS! OU's except boilerplate grant Date: Date:	funding agreements) By: By:
OTHER APPROV Departments: Approved:	AL: (Specify department(s Disapproved: Disapproved:	s) participating or directly affection in the control of the contr	cted by this contract). By: By: