NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	3/19/19	Need Date:	ASAP
PROCESSING DI Department:	EPARTMENT: AUDITOR-CONTROLLER	CONTRACTO Name:	R:
Dept. Contact: Phone:	Keely Cleland	Address:	
Department	Ext 5421	Phone:	
Head Signature:	Oly to Joe Harn		
		Org Code: _	
CONTRACTING DEPARTMENT: AUDITOR-CONTROLLER Service Requested: PLEASE REVIEW RESOLUTIONS/ORDINANCE TO FORM BLH SERVICES			
Contract Term:		Contract Value:	
Approved: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 3/20/19 By: Gus			
Approved:		Date:	By:
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x FOR PICK-UP...THANKS!