

Contract Workflow Statistics

Dept#	Contract	Vendor#	Name	Year	Per	Status	Est Start Dt	Est End Dt
0800	758	1412	RENNE SLOAN HOLTZMAN & SAKAI LLP	2018	3	Posted	04/14/2016	
Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment	
COM	20	MStrella	02/07/2018	02/12/2018	5	Forwarded	should be sent to Misty	
COM	20	MGarcia	02/07/2018	02/12/2018	5	Held	bu work. union notified.	
COM	20	MGarcia	02/07/2018	02/13/2018	6	Freed		
COM	20	MGarcia	02/07/2018	02/13/2018	6	Approved	BU has no objections.	
COM	20	MStrella	01/30/2018	02/01/2018	2	Approved	Not BU work	
COM	40	KWilliams	02/13/2018	02/14/2018	1	Approved		
COM	40	KWilliams	02/01/2018	02/01/2018	0	Forwarded	Automatic Forward to LSchwartz	
COM	40	KWilliams	02/01/2018	02/07/2018	6	Rejected	Per request to update amount	
COM	50	TUsher	02/14/2018	02/14/2018	0	Approved		
COM	65	MGarcia	02/14/2018	02/17/2018	3	Approved	hr approved 2/13/18	
COM	70	MGarcia	02/17/2018	02/22/2018	5	Forwarded		
COM	70	SMansell	02/17/2018	02/26/2018	9	Approved		
COM	70	TWood	02/17/2018	02/23/2018	6	Forwarded	Submitted 2/23/18 to PFF	
COM	70	PFrantz	02/17/2018	02/23/2018	6	Forwarded	HR contract - think it should go to Steve?	
COM	70	CPierce	02/17/2018	02/23/2018	6	Forwarded	Reassigned to SLM per PFF	
COM	75	MSandoval	02/26/2018	03/01/2018	3	Approved		
COM	85	AMWells	03/01/2018	03/01/2018	0	Held	PENDING BOARD APPROVAL	

2018 3:30:54 PM

st Comp Dt
03/31/2018