Contract #: 289-S1011

CONTRACT ROUTING SHEET

Date Prepared:	12/09/2009		Need Date	e: <u>12/15/2009</u>
PROCESSING DI Department: Dept. Contact:	EPARTMENT: CAO Vickie		CONTRAC Name:	CTOR: Sacramento Metro Chambe One Capital Mall, Suite 300
Phone #: Department Head Signature:	7538		Phone:	Sacramento, CA 95814
Service Requeste	DEPARTMENT: d: Promotional Se	rvices		
	2/1 5/09-12/31/2013 Human Resources reed by:		Yes:	dment Value: \$47,500.00 No:
	EL: (Must approve a Disapproved:	_	MOU's)	By:By:
Approved:	<u></u>	and MOU's exce Date: Date:	pt boilerplat	te grant funding agreements) By: By:
OTHER APPROV Departments:	AL: (Specify departs Disapproved:	ment(s) participa Date:	ting or dired	ctly affected by this contract). By: