Agreement # N/A
Legistar # 22-0718

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	04/28/2022		Need Date:	04/28/2022		
PROCESSING DEPARTMENT:			CONTRACTOR:			
Department:	HHSA - Contracts		Name: Address:	LIHWAP Director Signature Authority Resolution		
Dept. Contact: Phone: Department Head Signature:	Ashley Wells					
	x6906					
	Kimberly McAdams, Acting CFO	Digitally signed by Kimberly McAdams, Acting CFO Date: 2022.04.28 09:27:19 -07'00'	Phone:			
	Kimberly McAdams Acting Agency Chief Fiscal Officer		Org Code: Project #	5210100		
			(if applicable):			
CONTRACTING Service Requeste Description: Direct Contract Term: 0	ed: Resolution ctor Signature Authority		Funding Sou y Services Contract Value			
COUNTY COUNS Approved: Approved:	SEL: (Must app ✓ Disapp Disapp	roved:	ts and MOU's) Date:05/02/20 Date:	22	By: Paula Frantz Digitally signed by Paula Frantz Date: 2022.05.02 12:03:22 By:	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW