


CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/26/2019

Need Date: 12/06/19

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Linda Webster
Phone: x 7483
Department
Head Signature: 

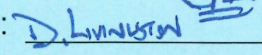
CONTRACTOR:

Name: Kevin Bannon
Address: 9232 S. Poplar St.
Tempe, AZ 85284
Phone: (602) 625-1015
Org Code: 1900000

CONTRACTING DEPARTMENT: Elections

Service Requested: Review Amendment #1 to contract #4037
Contract Term: June 2020 Contract Value: 137,000.00

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 12/23/19 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____