Agreement #	_
Legistar # 20-1362	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	10.20.2020	Need Date: 10.30.2020	
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department:	Library	Name:	
Dept. Contact:	Carolyn Brooks	Address:	
Phone:	x5546		
Department		Phone:	
Head Signature:			
	Carolyn Brooks	Org Code: 4300000	
		Project #	
		(if applicable):	
		Funding Source:	
CONTRACTING	DEPARTMENT:		
	ted: Review of Annual Reports for Special Ta	ax	
•			
• —		Contract Value:	
		IMOIII.)	
	SEL: (Must approve all contracts a	HV' laneth SanPedro	J7'00'
Approved:	2.oapp.oroa.	Date. 10/21/2020	
Approved:	Disapproved:	Date: By:	—
			—
			—
			_
			_

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u> Thank you!