Ke-Submitstell

Contract #:318-O1210

CONTRACT ROUTING SHEET

Date Prepared:	11-29-11	Need Date: _A	SAP
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature: CONTRACTING DE	Sheriff Sherry Bahlman 621-5690 Sherry Bahlman	Address: 100 F	orest Service Forni Road erville, CA 95667
Service Requeste	and Exhibit B	perative Agreement 08-LE-	
Contract Term: 1	0-1-11 to 09-30-12	Contract Value:	Funding of \$51,000
Compliance with F	luman Resources requirement ed by:	ents? Yes:	No:
Approved:	EL: (Must approve all contr Disapproved: Disapproved: Matter was Admin: Sheriff i	Date: ////////////////////////////////////	By: Sustell K By: Sustell K - attached - acreement
PLEASE FORWARD	TO RISK MANAGEMENT. THAN ENT: (All contracts and MO Disapproved: Disapproved:	NKS!	15 Controlf adminest
OTHER APPROVA Departments: Approved: Approved:	AL: (Specify department(s) Disapproved: Disapproved:		By: