

Contract Workflow Statistics

Dept#	Contract	Vendor#	Name	Year	Per	Status	Est Start Dt	Est Comp Dt
5000	3076	3368	NET SOL PARENT LLC	2018	11	Posted	06/15/2018	06/14/2021
Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment	
COE	20	KLang	05/21/2018	05/21/2018	0	Approved		
COE	30	JLRobbins	05/21/2018	05/22/2018	1	Approved		
COE	50	PCharles-Heathers	05/22/2018	05/22/2018	0	Forwarded	Automatic Forward to LWalker	
COE	60	JGonzalez	05/22/2018	05/22/2018	0	Approved	Auto approved by: JHenry	
COE	65	MGarcia	05/22/2018	05/23/2018	1	Approved	not bu work.	
COE	70	PFrantz	05/23/2018	05/24/2018	1	Approved	<----- Counsel Approval by Paula Frantz in FENIX on 5/24/2018	
COE	70	TWood	05/23/2018	05/24/2018	1	Approved	Auto approved by: PFrantz	
COE	70	CPierce	05/23/2018	05/23/2018	0	Forwarded	Domain Name for 211 El Dorado fwd 2 PFF	
COE	75	RSchroeder	05/24/2018	05/25/2018	1	Approved		
COE	85	AMWells	05/25/2018	05/30/2018	5	Approved	Auto approved by: RBlake	
COE	85	RBlake	05/25/2018	05/30/2018	5	Approved		
COE	90	Astrudley	05/30/2018	05/31/2018	1	Approved		
COM	20	JTate	08/27/2018	08/27/2018	0	Approved	Auto approved by: KDeffebach	
COM	20	KDeffebach	08/27/2018	08/27/2018	0	Approved		
COM	50	PCharles-Heathers	08/28/2018	08/28/2018	0	Approved		
COM	85	AMWells	08/28/2018	08/28/2018	0	Approved	Auto approved by: RBlake	
COM	85	RBlake	08/28/2018	08/28/2018	0	Approved		
COM	90	Astrudley	08/28/2018	08/28/2018	0	Approved		