Agreement #	
Legistar #	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:		Need Date:	
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department: Dept. Contact:		Name: Address:	
Phone: Department Head Signature:	Kin Daulogn	Phone:	
		Org Code: Project #	
CONTRACTING	DEPARTMENT:	(if applicable): Funding Source:	
Service Requested Description: Contract Term:		Contract Value:	
COUNTY COUNS	SEL: (Must approve all contract V Disapproved: Disapproved:	s and MOU's)	By: DAL By:
* SEE COM	JIAM-3 AIV (25) PADM		

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:
Thank you!