FUNDING AGREEMENT CONTRACT ROUTING SHEET

12/10/19	Need Date:	12/27/19
EPARTMENT:	CONTRACTOR:	
P&C Matthew Potter X5417 S. Q. Ewst Sandy Ewert Administrative Analyst Supervisor	Name: Address: Phone: Org Code: Project String (if applicable	
Funding Source: CONTRACTING DEPARTMENT: Non Departmental Service Requested: Review & Approve Description: Funding for Fairgrounds Building Removal Contract Term: 6 months Contract Value: \$26,487.00 COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 12/20/19 By: Approved: Disapproved: Date: By:		
Approved as to form with pecommended changes. Scs. Changes made as noted.		
12/23/19		
	PARTMENT: P&C Matthew Potter X5417 S. R. Ewst. Sandy Ewert Administrative Analyst Supervisor PEPARTMENT: Non Department Character Cha	P&C Name: Matthew Potter X5417 Phone: Sandy Ewert Org Code: Administrative Analyst Supervisor Project String (if applicable) Funding South CEPARTMENT: Non Departmental Circle Review & Approve Inding for Fairgrounds Building Removal Contract Value SEL: (Must approve all contracts and MOU's) Disapproved: Date: 12 / 12 Disapproved: Date: 12 / 12 Disapproved: Date:

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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