URGENT REVIEW

Contract #: 481-5061/ **CONTRACT ROUTING SHEET** 03/01/2007 **Date Prepared: 03/01/2007** Need Date: PROCESSING DEPARTMENT: **CONTRACTOR:** Department: CAO **Potomac Partners** Name: Jim Wiltshire Dept. Contact: Address: 210 D Street SE Phone #: Washington D.C. 20003 5569 202-253-2800 Department Phone: Head Signature: 4 CONTRACTING DEPARTMENT: CAO Service Requested: Contract Amendment Contract Term: 1/1/07-01/1/08 Contract/Amendment Value: \$120.069.00 Compliance with Human Resources requirements? Yes: No: 됬 Compliance verified by: COUNTY COUNSEL: (Must approve all contracts and MOU's) Disapproved: By: Date: Approved) Disapproved: Date: By: RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding argreem ے :Approved Disapproved: Date: By: Approved: Disapproved: Date: By: **OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract). Departments: Approved: Disapproved: By: Date: Approved: Disapproved: Date: By: