| Agreement #        |
|--------------------|
|                    |
| Logistor # 22 1024 |

## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:                                   | 05/27/2022   | Need Date:                | 06/10/2022      |  |  |
|--|--|---------------------------|-----------------|--|--|
| PROCESSING DEPARTMENT:                           |  | CONTRACT                  | OR:             |  |  |
| Department:                                      | Library  | Name:                     |                 |  |  |
| Dept. Contact: Phone: Department Head Signature: | Carolyn Brooks   | Address:                  |                 |  |  |
|  | x5546  |                           |                 |  |  |
|  | Carolyn Brooks Digitally signed by Carolyn Brooks Date: 2022.05.27 15:39:37-07'00' | Phone:                    |                 |  |  |
|  |  | Org Code:                 | 4300000         |  |  |
|  |  | Project #                 |                 |  |  |
|  |  | (if applicable            | e):             |  |  |
|  |  | Funding Sou               | ırce:           |  |  |
| CONTRACTING                                      | DEPARTMENT: Library  |                           |                 |  |  |
| Service Requeste                                 | ed: Review Resolution and Report for Came  | eron Park Benefit Assessn | ment - Zone D ( | CSA10  |  |
| Description: Repo                                | ort, Hearing, and Resolution for Zone D Benef                                      | it Assessment CSA10       |                 |  |  |
| Contract Term:                                   | Contract Term: Contract Value:   |                           |                 |  |  |
| COUNTY COUNS                                     | SEL: (Must approve all contrac   | ets and MOU's)            |                 |  |  |
|  | ✓ Disapproved:   | Date: 06/06/202           | 22              | By: Janeth SanPedro Digitally signed by Janeth SanPedro Date: 2022 06.06 13:47:15-0700 |  |
| Approved:  | Disapproved:   | <br>Date:                 |                 | By:  |  |
| · · · <u> </u>                                   |  |                           |                 | - , <del></del>  |  |
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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!