

Contract #: 335-L1411

CONTRACT ROUTING SHEET

Date Prepared:	December 9, 2013	Need Date:	***RUSH*** BOS Mtg 12/17
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	Procurement & Contracts Linda Silacci-Smith x5417	Address: P.0	w Offfice Investors D. Box 2211 acerville, CA 95667 RECENED
Service Requester Contract Term: _1	luman Resources requirements	Contract Value:	DEC 0 9 2013 El Denote Courty Court \$5,944,108.56 No:
Approved: Van	EL: (Must approve all contracts Mil Disapproved: Disapproved: RYCCUTION A THE LEA ance with the notice 15351.	Date: 2/10/2 Date:	
	TO RISK MANAGEMENT. THANKS! ENT: (All contracts and MOU's Disapproved: Disapproved:		rant funding agreements) By: Dy (ta) E By: Dy (ta
OTHER APPROVA Departments: Approved: Approved:	AL: (Specify department(s) part Disapproved: Disapproved:	icipating or directly a Date: Date:	

Rev. 12/2000 (GS-GVP)