Bid #: 14-968-047

CONTRACT ROUTING SHEET

Date Prepared:	01/15/2014	Need Date:	ASAP
PROCESSING DI Department: Dept. Contact:	Procurement & Contracts Sue Hennike	CONTRACTO Name: TB Address:	
Phone #: Department Head Signature:	x5577	Phone:	
CONTRACTING DEPARTMENT: CAO - Facilities			
Service Requested: Review of Formal Bid for Job Order Contracting Contract Term: 1 Year Contract Value: >\$2,000,000.00 Compliance with Human Resources requirements? Yes: No: Compliance verified by:			
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 1/30/2014 Disapproved: Disapproved: By: By: By: Date: Date: By: Date: Date			
	ors incorporated.	at 2/6/14	
DETUDNITO DUE	COLLAGING		

RETURN TO PURCHASING PLEASE CALL x5577 FOR PICKUP THANKS!

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