Contract #: 374-01311

CONTRACT ROUTING SHEET

Date Prepared:	12/11/12	Need Date:	As soon as possible
PROCESSING	DEPARTMENT:	CONTRACTOR	V SELLER:
Department:			Patton Group LP, a
			ornia Limited Partnership
Dept. Contact:	Russ Fackrell	Address:	
Phone #:	#7596		
Department Head Signature:	Ryhell	Phone:	
	' /		
	DEPARTMENT: CAO - Fa		
	ted: Prepare the Purchase &		
Contract Term:		Contract Value:	\$1,810,413.00
Compliance with Compliance veri	Human Resources requireme	nts? Yes:	No:
COUNTY COUN	ISEL: (Must approve all contra	acts and MOU's)	TH.
Approved:	Disapproved:	Date: 12/12/12	
Approved:	Disapproved:	Date:	By:
PLEASE FORWAF RISK MANAGE Approved: Approved:	RD TO RISK MANAGEMENT. THAN MENT: (All contracts and MOI Disapproved: Disapproved:	IKS! U's except boilerplate gra Date: Date:	nt funding agreements)
OTHER APPRO Departments:	VAL: (Specify department(s) Disapproved:	participating or directly af Date:	
Approved		Dalo.	By:
Approved:	Disapproved:	Date:	By:

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