Contract #: Amd Ord 4832

CONTRACT ROUTING SHEET

Date Prepared:	1/30/15	Need Date: 1/30)/15
Dept. Contact: Phone #: Department Head Signature: CONTRACTING Service Requeste Contract Term: Compliance with	CAO / Econ Dev Terri Knowlton 621-5595 CHINOULIAN DEPARTMENT: Chief Administration N/A Human Resources requirements	Contract Value:	Development \$0.00 No:
Compliance verifi			
Approved: Approved:	SEL: (Must approve all contracts Disapproved: Disapproved:	and MOU's) Date: 1/30/15 Date:	By: Sulfation By
	TO RISK MANAGEMENT. THANKS! IENT: (All contracts and MOU's Disapproved: Disapproved:		unding agreements)By:By:By:
OTHER APPROV	/AL: (Specify department(s) par	ticipating or directly affec	ted by this contract).
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	_ Date:	By: