· Rush -

- Resubmitted -

Contract #:347-S0811

CONTRACT ROUTING SHEET

Date Prepared:	12/6/07	Need Dat	e: 2/7/07	
Dept. Contact: Phone #: Department Head Signature:	CAO/Proc. & Contracts Dustin Bailey 5833 Bonnie H. Rich	CONTRA Name: Address: Phone:	Identix, Inc.	
Contract Term: O	: Fingerprinting equipment r ne year uman Resources requirement	Contract Value:	\$77,983.00 No:	
Approved: 40 to	EL: (Must approve all contraction of Disapproved) Disapproved: Dee affacted mean	Date:	11/07 By: \(\substant	
Approved:	O RISK MANAGEMENT. THANKS NT: (All contracts and MOU'S Disapproved: Disapproved: ASC Secure prooperate before y ract Services		bed by:	
OTHER APPROVA Departments: Approved: Approved:	L: (Specify department(s) pa Disapproved: Disapproved:	rticipating or direc Date: Date:	tly affected by this contract). By; By:	