|  | Со | ntra | ct | #: |
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## CONTRACT ROUTING SHEET

| Date Prepared:                                                                             | 8/4/17                                                          | Need Date: 8/4/1                                 | 7                      |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|------------------------|
| PROCESSING D<br>Department:<br>Dept. Contact:<br>Phone #:<br>Department<br>Head Signature: | EPARTMENT:<br>CAO<br>Creightor Avila<br>5153                    | CONTRACTOR:<br>Name:<br>Address:<br>Phone:       |                        |
| Contract Term: _                                                                           | ed: Ordinance for illegal campi<br>Human Resources requirements | Contract Value:                                  | \$0.00<br>No:          |
| Approved:X                                                                                 | SEL: (Must approve all contracts Disapproved: Disapproved:      | s and MOU's)<br>_ Date: <u>8/4/17</u><br>_ Date: | By: Bre Micebrus       |
|                                                                                            |                                                                 |                                                  |                        |
| <b>RISK MANAGER</b>                                                                        | D TO RISK MANAGEMENT. THANKS                                    | except boilerplate grant for                     |                        |
| Approved:<br>Approved:                                                                     | Disapproved:<br>Disapproved:                                    | Date:<br>Date:                                   | By:                    |
| OTHER APPRO<br>Departments:                                                                | VAL: (Specify department(s) pa                                  | rticipating or directly affect                   | ted by this contract). |
| Approved:                                                                                  | Disapproved:<br>Disapproved:                                    | Date:<br>Date:                                   | By:<br>By:             |
|                                                                                            |                                                                 |                                                  |                        |