CONTRACT ROUTING SHEET

| Date Prepared: | 9/06/17 | Need Date: 9/20/17 |
|---|--|---|
| PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature: | Sheriff's Office Kelley Austin 2530-621-5657 | |
| | d: Forensic Analysis and | |
| | 11/01/16 - 10/31/18 | Contract Value: \$190,000.00 |
| | Human Resources requirer | |
| Compliance verifie | ed by: Misty Garcia- Sr. H | uman Resources Analyst |
| Approved: | EL: (Must approve all cor Disapproved: Disapproved: | |
| | TO RISK MANAGEMENT. THE ENT: (All contracts and M Disapproved: Disapproved: Disapproved: | ANKS! OU's except boilerplate grant funding agreements) Date: 9-12-12 By: Date: 6-16-19 By: 4-1105 HR/RMSEP 11717 |
| | | puBCAS HR / RM BG 1 5 / 3.7 |
| OTHER APPROV Departments: | AL: (Specify department(| s) participating or directly affected by this contract). |
| Approved: | Disapproved: | Date: By: |
| Approved: | Disapproved: | Date: By: |
| | | |

Rev. 12/2000 (GS-GVP)

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