

Contract Workflow Statistics

Dept#	Contract	Vendor#	Name	Year	Per	Status	Est Start Dt	Est Comp Dt	
		Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment
		COM	20	MStrella	01/30/2018	02/01/2018	2	Approved	Not BU work
		COM	40	KWilliams	02/01/2018	02/01/2018	0	Forwarded	Automatic Forward to LSchwartz
		COM	40	KWilliams	02/01/2018	02/07/2018	6	Rejected	Per request to update amount
0800	886	2040	GOVERNMENTJOBSCOM INC	2018	3	Posted	01/27/2012		
		Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment
		COM	20	MStrella	01/31/2018	02/01/2018	1	Approved	Not BU work
		COM	40	KWilliams	02/01/2018	02/05/2018	4	Approved	
		COM	40	KWilliams	02/01/2018	02/01/2018	0	Forwarded	Automatic Forward to LSchwartz
		COM	50	TUsher	02/05/2018	02/05/2018	0	Approved	
		COM	65	MGarcia	02/05/2018	02/05/2018	0	Approved	not bu work
		COM	70	SMansell	02/05/2018	02/06/2018	1	Approved	
		COM	70	CPierce	02/05/2018	02/05/2018	0	Forwarded	Automatic Forward to TWood
		COM	70	TWood	02/05/2018	02/05/2018	0	Forwarded	Forward to SLM - TW
		COM	75	MSandoval	02/06/2018	02/07/2018	1	Held	Workers' compensation insurance required
		COM	75	MSandoval	02/06/2018	02/07/2018	1	Freed	
		COM	75	MSandoval	02/06/2018	02/07/2018	1	Approved	
		COM	85	AMWells	02/07/2018	02/08/2018	1	Held	PENDING BOARD APPROVAL