| Counsel please   | >  | -16-54585  | Legistar #:   | 17-0470  |  | P&C #: 2  | 2801   |                               |
|--|--|--|---|--|--|---|--|-------------------------------|
| include this   | > 1  | ndex Code: 306500  | Project #:  | 25000A   | C  | narge To #: 2   | 25000A   |                               |
| information in your billing description.   |  | Project Vendor Managed Inventory Supply - Description:   |   |  |  |   |  |                               |
|  |  | CONTRA   | ACT ROU   | TING   | SHEE   | Τ   | RUS  | H                             |
| PROCESSING D   | EP   | ARTMENT:   |   |  | CONTRA   | CTOR:   |  |                               |
| Department:  | Co   | ommunity Developm  | nent Agency   |  | Name:  |   | arts Compar  | ny dba                        |
| Division:  | Ad   | dministration and Fi   | nance   |  | ۸۵۵۳۵۵۵۰   | NAPA Auto   |  |                               |
| Dept Contact:  | Ka   | ady Leitner  |   |  | Address.   | 2999 Wildw<br>Atlanta, GA   |  | ау                            |
| Phone:   | x5   | 150 / /-   | 17  |  | Phone:   | (218) 895-4   |  |                               |
| Authorized-Signa   | ature  |  | Ven   |  | i nono.  | (210) 000   |  |                               |
|  |  | Michele Weimer<br>Administrative Services C  | Officer   |  |  |   |  |                               |
|  |  | Contracts & Procurement  |   |  |  | Submitted:  |  |                               |
| 일시하다 (시간 에너) 하는 사람들이 가는 그 것이라면 한   |  | PT: Transportation   |   |  |  | leeded:   |  |                               |
|  |  | Review & Appro   | ove   |  | Fundir   | ng Sources:   | Road Fund  | Discretiona                   |
| Contract/Amand   |  | rears<br>it Amount:    \$1,750   | 000 00  |  |  |   |  |                               |
|  |  | 경영경영화 그리면서 하다 동물은 나무를 모르는 것으로  | The state of the s    | Yes  | X N  | lo:   | *  |                               |
| Compliance with  | iiui   | Hall Resources I to  | quironnon.  |  |  |   | eceived:   | 7/14/2017                     |
|  | fied   | by: Contract No  | otification Sent:   | 2/22/2   | 01/ HR   | VESPOUSE IV   |  |                               |
|  | ied  |  | otification Sent:<br>stv Garcia   | 2/22/2   | <u>017</u> HK  | Kesponse K  | eccived.   |                               |
| Compliance verif   |  | Ok Per: Mis  | sty Garcia  |  |  | Kesponse K  |  |                               |
| Compliance verification County County  |  | Ok Per: Mis<br>_: (must approve  | sty Garcia<br>all contracts a   | nd MOUs  | ) , , ,  |   |  |                               |
| Compliance verification COUNTY COUNTY COUNTY COUNTY COUNTY Approved:   |  | Ok Per: Mis<br>: (must approve<br>Disapproved  | sty Garcia<br>all contracts and   | nd MOUs<br>Date  | )<br>: 6/7/1   |   |  |                               |
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