Counsel please include this information in your billing description

Org Code: 3540400

Legistar #: 18-0911 Contract #:

Project #: 35400010

Project String: 35400010-35OPSMNT

CONTRACT ROUTING SHEET

Date Prepared:	June 13, 2018	Need Date:	June 27, 2018
PROCESSING D	EPARTMENT:	CONTRACT	TOR:
	Community Development Services		EPIC Aviation, LLC
	Admin & Finance		8871 Fairview Industrial Dr. SE, #100
	Sandy Ewert		Salem, OR 97302
_	X 5102	the state of the s	310-401-0768
Authorized Signat			
rtatironizoa olgina	The Were		
CONTRACTING		velopment Servi	ces, Admin & Finance, Airport
O	Operations		
	ed: Aviation fuel and related service		\$0.500.000
Contract Term: _		Contract Value:	
	Human Resources requirements?	Yes:	✓ No:
Compliance verific	ed by:	egypties something of the first to the second	
COUNTY COUNS	SEL: (Must approve all contracts a	and MOU's)	Construction is the
		Date:	By:
Approved:		Date:	By: Vec
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	ENT: (All contracts and MOU's ex		
Approved:		Date:	By:
Approved:	Disapproved: I	Date:	By:
OTHER ADDROV	(Al. (Charify days the sat/s) as at is	ingting or direct	
	AL: (Specify department(s) partic	ipating or directl	y affected by this contract).
Departments:	Discourse	Dete	D
Approved:		Date:	By:
Approved:	Disapproved: I	Date:	By:

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