| Agreement # | |
|-------------|--|
| Legistar # | |

AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | | Need Date: | ASAP |
|-----------------------------------|---------------------------------|-------------------------------------|----------------------------|
| PROCESSING DI | EPARTMENT: | CONTRACTO | DR: |
| Department: Dept. Contact: | | Name: _ Address: _ | |
| Phone: Department Head Signature: | Jon DeVille | Phone: | |
| | V | Org Code: Project # (if applicable) | : |
| CONTRACTING I | TEPARTMENT ∙ | Funding Sour | |
| Service Requeste | | | |
| Contract Term: | | Contract Value: | NTE \$81.55 per Hour plus |
| | SEL: (Must approve all contract | | Administrative fees |
| Approved: X | | | By: /s/ Stephen L. Mansell |
| Approved: | Disapproved: | Date: | By: |
| | | | |

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u> Thank you!