Agreement #	
Legistar #	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	04/24/2020		Need Date:	05/11/2020		
PROCESSING D	EPARTMEN	T:	CONTRACT	ΓOR:		
Department: Dept. Contact: Phone: Department Head Signature:	Transportation		Name:	N/A		
	Ruth Cieri		Address:	N/A		
	x5840			N/A		
	Matthew Smeltzer	Digitally signed by Matthew Smeltzer Date: 2020.04.29 14:56:20 -07'00'	Phone: Org Code:	N/A		
	Omorezon			N/A		
			Project # (if applicable	e): <u>N/A</u>		
			Funding Sou	urce: N/A		
CONTRACTING	DEPARTME	NT: Transportation				
Service Requeste	ed: Review and	Approval				
·		Annual Report of Benefit As	ssessments for CSA 9 FY	′ 20/21		
Contract Term: N	I/A		Contract Value	\$ 0.00		
Approved:	✓ Disa	approve all contrac	Date: 05/06/20	20	By: Daniel Vandekoolwyk	Digitally signed by Daniel Vandekoolwyk Date: 2020 05:08 14:42-48-07'00'
Approved:	Disa	approved:	Date:		_ By:	
						
						

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP zoneofbenefit@edcgov.us Thank you!