Contract #:208-S1011

CONTRACT ROUTING SHEET

Date Prepared: 11-5-09	Need Date: 11-19-09
PROCESSING DEPARTMENT: Department: Sheriff Dept. Contact: Sherry Bahlman Phone #: 621-5690 Department Multiple Head Signature: Multiple CONTRACTING DEPARTMENT: Sheriff Service Requested: Supply updates to the Department Contract Term: 2-1-10 to 1-31-12 Compliance with Human Resources requirement	Contract Value: \$9,000 L S
Compliance verified by: COUNTY COUNSEL: (Must approve all contra Approved: Disapproved: Approved: Disapproved:	acts and MOU's)
	J's except boilerplate grant funding agreements
Approved: Disapproved:	Date: By: _By:
	participating or directly affected by this contract).
Departments: Disapproved: Approved: Disapproved:	Date: By: Date: By:

Rev. 12/2000 (GS-GVP)

09-1539.A.1