## **CONTRACT ROUTING SHEET**

Date Prepared:	4-28-2010	Need Date: AS	AP
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department:	Sheriff OES	Name: CA Dep	ot of Boating & vays Grant
Dept. Contact:	Kelly Webb	Address:	a de la companya de l
Phone #:	621-6565		
Department Head Signature:		Phone:	
Contract Term: _	ed: Approval to sign Grant Agree	Contract Value:	\$319,546 No:
Compliance verifi			
Approved:	SEL: (Must approve all contracts Disapproved:	Date: 4/29/10	By: Sisteth Ke
Approved:	Disapproved:	Date: ///	By:
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			<del></del>
			32
	TO RISK MANAGEMENT. THANKS!  ENT: (All contracts and MOU's e  Disapproved:  Disapproved:	except boilerplate grant f Date: <u>    S   S   D   D   D   D   D   D   D   D </u>	unding agreements  By:
			75 327
OTHER APPROV Departments:	AL: (Specify department(s) partic	cipating or directly affec	and the second s
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
			Dy
			10-0489 A 1