Coordination Sheet

Department of General Services

Document Identification	
EO Assignment Number:	Division/ Assistant/ Phone Number: *Mary Dupont 376-1902*
Subject: SAM updates	Program/Contact Person/Phone Number: *Mary Dupont 376-1902*

Action Requested

Review and approve

Brief Description of Package

SAM Chapters 1328, 8705, and 2591 have been revised.

Routing & Approvals

By signing this form, I declare that I have no direct or indirect investments, real property, or interest in any company, business entity, or organization that may involve this project or contract.

Program Approval	Date
Dan Rios – OLS	2/5/14
Henry Nanjo	2/5/14

Deputy Director Approval	Date
James Derby	1/17/14
Sheral Gates	1/17/14
Executive Office	
Esteban Almanza	Director's approval not needed
Fred Klass	

Proofed by:	Date

Enclosed (circle one):	Disk or CD
Executive Office Copy	

Comments Please return to Carmen after OLS review.

Original Sent to EO on: _____ By: _____

Rev.8/08