

Contract ID Attorney Department

Client liaison

Vendor Start date Current end date

Original end date

Dollar value NTE

Contract type Services

CT data entry

Date received	Date requested	# received	Action requested	Data entered by	Activity status	No paralegal review	Date signed	Date returned	To whom returned	Comments
3/17/2006		1	Review	jr	Complete	<input type="checkbox"/>		3/17/2006		
3/28/2006		2	Form	MW	Complete	<input type="checkbox"/>	3/28/2006	3/28/2006		

Per Cognos Report (pg 5):

2008 = 272,248.96