

Purchasing Contract No: 162-S1310
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 11/9/12

Need Date: 11/23/12

PROCESSING DEPARTMENT:

Department: HHSA / Public Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department Head Signature: Daniel Nielson
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Lancet Technology, Inc.
Address: 123 South Street, 3rd Floor
Boston, MA 02111
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - PHD

Service Requested: Trauma Registry software license and support
Contract Term: On signature - perpetual Contract Value: \$15,468
Compliance with Human Resources requirements? Yes x No: _____
Compliance verified by: Feasibility Analysis attached

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Condit Disapproved: _____ Date: 11/19/12 By: Justa Bell
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Katty: please make changes as marked
Changes completed 11/26/12 K. Lang*

EL PASO COUNTY COUNSEL
12 NOV 19 PM 1:59

Please forward to:

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 11/20/12 By: Adams
Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES DEPT.
12 NOV 19 PM 1:56

OTHER APPROVAL: Information Technology staff

Departments: _____
Approved: ✓ Disapproved: _____ Date: 11/1/12 By: Kelly Webb
Approved: _____ Disapproved: _____ Date: _____ By: _____

SH 9-18-12
Contracts Review/date

Rynda Webb 11/7/12
Contracts Mgr Review/date