Contract #: 465-S1211, A2

Index Code:

419100

CONTRACT ROUTING SHEET

Date Prepared:	03-12-2015	Need Date:	03-26-20	15	
PROCESSING DEPARTMENT:		CONTRACTO	CONTRACTOR:		
Department:					
-	Zhana Mc Cullough		Address: 4950 College Blvd.		
Phone #:	Ext. 7154		erland Park, KS 6	6211	
Department		Phone:			
Head Signature:	D-Cet				
	Don Ashton, M.P.A., Direct	or			
CONTRACTING	DEPARTMENT: Health ar	nd Human Services Agen	CV		
	ed: Amendment II to Agreeme				
	05/22/2012 – 05/21/2017		nt Value: \$ 6 ნ	37,923	
	Human Resources requirement			Vo: 문	
Compliance verifi	•	_ 	***************************************	DOR	
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	SEL: (Must approve all cont		By: Pt	Fait S	
Approved: $\underline{\qquad}$ Approved:	Disapproved: Disapproved:		<u>Б</u> Ву. <u>Су-су (</u> Ву:	U-HUNET	
Approved.	Disappioved	Date	Бу		
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	:			<u> 12 </u>	
RISK MANAGEN Approved: Approved:	PLEASE FORWARD TO IENT: (All contracts and MC Disapproved: Disapproved:		ant funding agree	ements)	
NOTE: Any contract electronic information related, especially the Counsel. This also a Departments: Approved:	/AL: (Specify department(s) that involves the development, institution, the acquisition of software or colose that involve computers and telepplies to any other contract that reduced: Disapproved:	stallation, implementation, stor mputer related items, or any o ecommunications, must be ap	ring, retrieving, trans ther service/item that proved by IT before department. By:	fer or sending of it may be IT	
Approved:	Disapproved:	Date:	By:	Cri C	
	4	, ₁₁₇₇			
				P. Constitution of the Con	
Lowwell	all 3/10/15	920		3/11/15	
[€] CFO Review	Date	Program Manager II,	Administration and Co	ontracts' '" Date	

Rev. 12/2000 (GS-GVP)

(P3/4/15 to 3/4/18

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