Internal Contract No:

Purchasing Contract No:

516-S1111 402215

108-095A-P-E2011

Index Code:

CONTRACT ROUTING SHEET

Date Prepared:	0 mpy 4, 2011	Need Date:	Cna 18, 2011
PROCESSING DEPARTMENT: CONTRACTOR:			
Department:	Health Svcs - Public Health		erra Foothills AIDS
Dont Contact:	Kethy Lang v 6262		undation
Dept. Contact: 2 nd Contact:	Kathy Lang x 6362 Tom Michaelson		183 Locksley #205
Department	0 10 11 11 18	Phone:	II R
Head Signature:	o. Janus Musel		NA O
	Daniel Nielson, Acting Director	or	- Co
CONTRACTING DEPARTMENT: Health Services Department			
Service Requested: Case Management for HIV/AIDS patients			
Contract Term: 3/1/2011-12/31/11 Contract Value: \$124,708,125 Compliance with Human Resources requirements? Yes No:			
	numan Resources requirement and by: Feasibility Analysis Att		No:
Approved: Disapproved: Date: By:			
Approved:	Disapproved:	Date:	By:
дерготом.			
PLEASE FORWARD TO RISK MANAGEMENT. THANKS! RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)			
Approved:	Disapproved:	Date: (1/10/1/	By: Kee
Approved:	Disapproved:	Date:	By:
			Maria Maria da Maria
OTHER ADDROVAL (Outsite damates at a lateral and a lateral			
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Departments:			
Approved:	MU Disapproved:	Date: 1007	1// By: (M)
Approved:	Disapproved:	Date:	By:
ALLOWAY 6- NON 11			
UMI	/ Intali	JAH DENY	10/0/29/11
Program Manager	Date	Finance	
		SOERI	STATE LIGHT