			(Contract #:	518-S	1311		
		Index Code:				0		
		CONTRACT ROUTING SHEET						
	Date Prepared:	3/22/13	Need Dat	e: <u>41</u>	8/13			
	PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: HHSA/CS Amy Higdon x4836 Xama Mado Daniel Nielson, M.P.A., Directo	CONTRA Name: Address: Phone:	Liebert Ca	Century E	Blvd, Ste 500		
	CONTRACTING	DEPARTMENT: Health and H	luman Services /	Agency/CS		3 2		
		d: Labor relations and negotia			ublic Au	thority		
	Contract Term:	3 yrs from date of execution	Contract	/Grant Valu				
		Juman Resources requirements	? N/A	_ Yes	X	No:		
	Compliance verific	ed by: <u>Mike Strella 3/21/13</u>						
72	Approved: X Approved: X OK ond Cuyty to de Mary to de M	SEL: (Must approve all contracts Disapproved: Disapproved: Thilled) of fleir of fend is ordinany f fend is ordinany f fend is ordinany f fend is ordinany f fend put back into PLEASE FORWARD TO RISK ENT: (All contracts and MOU's Disapproved: Disapproved:	Date: 4/18/ Date: 5/00 Date: 5/00 Date: 5/00 Date: 5/00 Date: 4/2 Date: 4/2	te grant fun <u> </u>		Hanty Alex (2) APR 0 els 5 els 5 m m m m m c eements) Zuglin		
	* Conditio	n: w.c. Policy exp						
	11-1-101-00	need updated ca				<u> </u>		
	Updated ce	rtificate received	4/25/13.00			<u> </u>		
	NOTE: All contracts	AL: (Specify department(s) part that involve the acquisition of software quires approval from another departn Disapproved: Disapproved:	are or computer rel	ated items m	ust be firs by the ot By:	t approved by IT.		
	Mulil Abort	3/27/13 Kun & My 4/2/13 CFO Review/Date	Contracts Supe Rev	4/2/3 1d	UN MAPP	Mgr. Review/Date		

Rev.	12/2000	(GS-GVP)
		(,

Contracts Mgr. Review/Date