Contract #:

PHAB Site Visitor

Asst. Director Admin/Finance

Index Code:

401111

CONTRACT ROUTING SHEET

Date Prepared: 4/28/14		Need Date	e: (4)	28/14	
PROCESSING DEPARTMENT: Department: HHSA/CS		CONTRAC Name:	CTOR: Public Health Accreditation Board		
Dept. Contact: Phone #:	Amy Higdon x4836	Address:			
Department Head Signature:	Don Ashton, M.P.A., Director	Phone:	703-778-4		
Service Requeste Contract Term: Note: 1	Human Resources requirements?	to allow County rough the PHA Contract	staff to visi B accredita Grant Value	tion process.	th
COUNTY COUNS	ed by: EL: (Must approve all contracts a	and MOU's)			
Approved: X Approved:	Disapproved:			By: Mady By: 28	EL DOR ADO COUNTY
				0	ို
	PLEASE FORWARD TO RISK NENT: (All contracts and MOU's ex	xcept boilerplat	te grant fund		its)
Approved:	Disapproved: Disapproved:	Date:		By: By:	
	AL: (Specify department(s) partice that involve the acquisition of software				
Any contract that req Departments:	uires approval from another department	nt must also be fi	rst approved	by the other dep	artment.
Approved:	5 F	Date: Date:	******************************	By:	
				14-0634 A 1 d	of 1

CFO Review/Date

Program Manager Review/Date

Contracts Supe Review/Date