Purchasing Contract No:

Index Code:

311-M1311 401133

## **CONTRACT ROUTING SHEET**

Date Prepared:	12-21-2012	Need Date:	01-64-2013
PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: HHSA / Public Health Zhana Mc Cullough 7154  Daniel Nielson, M.P.A., Di	Address: 75-E Mar Phone:	R: Inty of Alpine B Diamond Valley Road kleeville, CA 96120
Service Requeste Contract Term: _(Compliance with I	DEPARTMENT: Health and EDC to provide HPP Control of the HPP Control o	coordinator Support Service Contraction	
	EEL: (Must approve all con Disapproved: Disapproved:	tracts and MOU's) Date: 1/8/20 Date:	13 By: Jush Bidk By:
			AECENTED JAN 0 9 2013
RISK MANAGEM Approved: Approved:	ENT: (All contracts and Months	OU's except boilerplate gra Date:     0  20   Date:	By: By:
OTHER APPROV Departments: Approved: Approved:	/AL: (Contracts regarding I Disapproved: Disapproved:	hardware or software must Date: Date:	By: Some By:
K. Say Contracts Review Date	12/11/17 Cont	Min HK jellin 12/21/1 racts Manager Review/Date	2

Rev. 12/2000 (GS-GVP)