Contract #: 588-S1310, A2

Index Code: 419400

CONTRACT ROUTING SHEET

Date Prepared:	03-23-2016-03-24-2016	Need Dat	
	C2022/Unio		ded for 04-19-2016 BOS Agenda
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department:		Name:	
	Zhana Mc Cullough	Address:	
Phone #:	X 7154		Cary, NC 27511
Department	0	Phone:	
Head Signature:	J-Ce		
	Don Ashton, M.P.A., Director		
CONTRACTING	DEDARTMENT: LUICA/Maratal	Haalle Distate	1
	DEPARTMENT: HHSA/Mental		
	ed: Amendment to web-based subs		
	01/01/2013 – 12/31/2016		ct/Grant Value: \$40,072.23
	Human Resources requirements?		Yes No:
Compliance verif	ied by: Feasibility Analysis Attac	ched.	
COUNTY COUN	SEL: (Must approve all contracts	and MOLI's)	
Approved:			1/16 BVP/J
Approved:	Disapproved:	Date:	7
Approved.	Disapproved.	Date.	By:
			RECEIVED
			MAR 2.4 2016
			MAK 24 ZUID
			El Delgris County George
	PLEASE FORWARD TO RISK	MANAGEMENT	6
RISK MANAGEN	MENT: (All contracts and MOU's		
Approved:	Disapproved:		30/16 By:
Approved:	Disapproved:	Date:	By:
, tpp1010u.	<i>Disappiotod</i> .		
OTHER APPROV	VAL: (Specify department(s) part	icinating or dire	ectly affected by this contract)
			on, storing, retrieving, transfer, or sending
			, or any other service/item that may be
			ist be approved by IT before submission
	applies to any other contract that requires	s approval from a	nother department.
Departments: _			
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
1			
XX. 00.61	1/2 2/27.1		8/25/11
Lulla	0/23/14	Davida Disast	3/23//6
CFO Review	Date	Deputy Director,	Administration and Contracts Date