Purchasing Contract No: 073-F1311

405230

Index Code:

CONTRACT ROUTING SHEET

Date Prepared:	06-14-2012	Need Date	e: <u>06-25-</u>	2012
PROCESSING DED Department: Dept. Contact: 2 nd Contact: Location: Department Head Signature:	HHSA - Public Health Zhana McCullough x6215 Kathy Lang 931 Spring Street	CONTRAC Name: Address: Phone:	First 5 El Dorado	
Contract Term: _C Compliance with H	Daniel Nielson, MPA, Director DEPARTMENT: Health and H	Co		000
Approved: Approv	TO RISK MANAGEMENT. THANKS!	Date: Date: Date: Council to		
Approved: Approved:	ENT: (All contracts and MOU's Disapproved: Disapproved:	except boilerplat _ Date:	e grant funding agr //// By: By: RISK MAN EL DORADO	VAGER =
OTHER APPROV Departments: Approved: Approved:	AL: (Specify department(s) particle Disapproved: Disapproved:	ticipating or dired Date: Date:	ctly affected by this By: By:	contract).
NJQ 0 Contracts Review	6/14/0_ Date		da (<i>Jehh</i> Inager Review	6/25/12 Date