Internal Contract No:

Purchasing Contract No: 731-S0910

09-0007060-01M

Index Code: 403111

CONTRACT ROUTING SHEET

Date Prepared:	April 15, 2009	Need Date:	4/30/09	
PROCESSING D	EPARTMENT:	CONTRACTOR:		
Department:	Health Svcs Dept - PH Div.		tsmart Public Health, Inc.	
Dept. Contact:	Kathy Lang		Villa Road, Suite 508	
Phone #:	x6362		eenville, SC 29615 5	
Department //	et / 1 1 L		1-968-2064	
Head Signature:	De Mida Wood	· 	P 77	
	Neda West, Director	•	7 CO	
CONTRACTING	DEPARTMENT: Health Sen	ices Department – Pu	blic Health Division 30	
	ed: Software Maintenance for		DICTICALLII DIVISIOIT	
Contract Term:			act Value: \$23,903.85	
-	Human Resources requirement		No:	
	ed by: Feasibility Analysis Att			
	/			
	SEL: (Must approve all contrac		a So level Ran	
Approved:		Date: <i>6/ 1/ d</i>	By: 050/10-1	
Approved:	Disapproved:	Date:	By:	
X dentimista				
Mark No.	- automatic rene	_	h term unless 90-day	
VIZOS QUENA	na porce of terminati	on by county		
equirer	- payment made	annuelly in a	advance.	
atual (tive)		. / -		
Petral dive	- no fiscal-out	praision, only	allars termination or	
mati	erial breach after one		ure	
	- Lidoility of c	morada camp	ed at amount paid	
	O TO RISK MANAGEMENT. THANK	S! by County a	during previous 12 mor	
	IENT: (All contracts and MOU'			
Approved:	Disapproved:		09 By:	
Approved:	Disapproved:	Date:	By:	
			=======================================	
		<u> </u>		
			P	
-			2 mg	
OTHER APPROV	/AL: (Specify department(s) pa	articipating or directly a		
Departments:		, 0	S EPT	
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date:	By:	
		· · · · · · · · · · · · · · · · · · ·		