



AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 1/20/20 2/14/20 | Need Date: | 2/4/20 2/28/20 |
|--|---|--|---|
| PROCESSING DEPARTMENT: | | CONTRACTOR: | |
| Department: Dept. Contact: Phone: Department Head Signature: | P&C Matthew Potter X5417 Sandy Ewert Administrative Analyst Supervisor | Name: Address: Phone: Org Code: Project String (if applicable) Funding Sou | |
| CONTRACTING | | edical Services | |
| | ed: Review & Approve spital Preparedness | | |
| Contract Term: | | Contract Value | \$15,000.00 |
| Approved: Approved: | Disapproved: | and MOU's) Date: 1/2 Date: 2/1 M dic | 13/2020 By: K. Markham 15/2020 By: By: K. Markham 15/2020 By: |
| | | | |

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you! 2020 JAN 28 PM1:28

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW