EXECUTIVE DOCUMENT SUMMARY



State Form 41221 (R10/4-06)

Instructions for completing the EDS and the Contract process.

- 1. Please read the guidelines on the back of this form.
- 2. Please type all information.3. Check all boxes that apply.

3. Check all boxes that apply. 4. For amendments / renewals, attach original contract. 5. Attach additional pages if pages and account of the contract.			Indianapolis, IN 46204 AGENCY CONTACT INFORMATION			
						Attach additional pages if necessary.
L PROM	2 Data mranarad		17. Name: Bill White		18. Telephone #: 233-7777	
1. EDS Number: A70-7-7929	2. Date prepared	:	19. E-mail address:			
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			bwhite@isdh.state.in.us			
3. CONTRACTS & LEASES			COURIER INFORMATION			
— Professional/Personal Services — Contract for procured Services			20.31			
— Grant	Mainter	nance	20. Name: IDOA Sandra		21. Telephone #: 2-3153	
X Lease	License	e Agreement	22. E-mail address:			
— Attorney	Amend	ment#				
MOU			smartin@isdh.state.in.us			
QPA Other			VENDOR INFORMATION			
FISCAL INFORMATION			23 Vendor ID # 0000064853			
4. Account Number: 5. Account Name:			24.74			
3610-10320.	BIOTER	RORISM PREPARE &	24. Name:		25. Telephone #:	
6. Total amount this action:	7.New contra	ct total:	TIPPECANOE COUNTY GOVERNMENT 765-4		765-423-9221	
\$11,550.00		\$11,550.00	26. Address: TIPPECANOE COUNTY TREASURER 20 N 3RD ST			
8. Revenue generated this action:	on to conde gonerated total contract.		· · · · · · · · · · · · · · · · · · ·	LAFAYETTE, IN 47901		
\$0.00			27. E-mail address: rcripe@county.tippecanoe.in.us			
10.New total amount for each fiscal year :			28. Is the vendor registered with the Secretary of State? (Out of State			
Year 2007 \$ 5,047.19	Year2009	\$ 727.81	Corporations, must be registered) X Yes No			
Year 2008 \$ 5,775.00	Year	\$	29. Primary Vendor: M/WBE Minority: Yes X No	30. If yes, li		
TIME PERIOD CO	VERED IN THIS	EDS	Milliotity.		% %	
11. From (month, day, year): 12. To (month, day, year):			Women: Yes X No	32. If yes, li		
8/16/2006	8/15/2008		31 Sub Vendor:M/WBE Minority: Yes No		%	
3/10/2000	0/13/2000		Women: Yes No No	Women:		
13. Method of source selection: X Negotiated			33. Is there Renewal Language in		a "Termination for	
Bid/Quotation Emergency Special Produrement			the document? S4. Is there a Termination for Convenience" clause in the document?			
RFP# Other (specify)			_X_YesNo		X YesNo	
35. Will the attached document involve data processing or telecommunications systems(s)?			•			
35. Will the attached document involve data processing or telecommunications systems(s)? Yes: IOT or Delegate has signed off on contract						
36. Statutory Authority (Cite applicable Indiana or Federal Codes):						
37. Description of work and justification for spending money. (Please give a brief description of the scope of work included in this agreement.)						
Lease for 500 sq ft lease of office space located at 20 north 3rd Street, Lafayette, In 47901 in Tippecanoe County. \$11.55/sq ft for two \$481.25						
per month, and \$5775 annually, with 3 parking spaces.						
38. Justification of vendor selection and determination of price reasonableness:						
The square footage cost is commercially reasonable for the geographic area. Office operation currently at the location. Cost to relocate was not to						
the benefit of the leasing agency. Cost was negotiated. Downtown category is central business district.						
39. If this contract is submitted late, please explain why: (Required if more than 30 days late.)						
40. Agency fiscal officer or representative a	pproval	41. Date Approved	42. Budget agency approval		43. Date Approved	
44. Attorney General's Office approval		45. Date Approved	A6 A gangy rangogantativa	G	47. Date Approved	
,		-5. Date Approved	46. Agency representative receiving from A	9	Date ripprovou	

AGENCY INFORMATION

15. Requisition Number:

14. Name of agency:

16. Address:

Department of Health

2 N. Meridian Street