

PREVENTION AND INTERVENTION DIVISION
PROCUREMENT PLANNING PROCESS

Person Responsible for Procurement: VERA DUDLEY

Bureau: C.S.B.

General Purpose of Procurement: Development of JPA with
Navajo Nation, Division of Social Services

Maximum Funding Amount to be Allocated for Procurement: \$ \$40,000

Source(s) of Funds (please be specific, citing the fiscal year, state and/or federal source(s), including whether it is carry-over, or any other pertinent information):
Federal Family Preservation + Family Support +
grants

Is the money currently in your current budget? yes no

If yes, please list the organizational code (cost center), reporting category and object code (line item): 7520, 8407, 0522
7620 new org for FY99

If no, please list date that BAR was submitted or will be submitted and the organizational code (cost center), reporting category and object code (line item) it will be placed in: _____

Funds will be obligated through:
 Sole Source Joint Powers Agreement
 Small Purchase Amendment
 Request for Proposal Other (please specify): _____

Anticipated Effective Date of Contracts: 8/1/98

End Date of the Contracts: 7/31/99

Vera Dudley
Signature [Signature]

5/27/98
Date

Approvals:
Ken Martinez, Deputy Director [Signature]
Diana Gonzalez, Fiscal Director [Signature]
Dorian Dodson, Division Director [Signature]