


CONTRACT ROUTING SHEET

Date Prepared: 12/27/07

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
Dept. Contact: Dustin Bailey
Phone #: 5833
Department
Head Signature: 
Bonnie H. Rich

CONTRACTOR:

Name: New Morning
Address: 6765 Green Valley Road
Placerville, CA 95667
Phone: _____
Vendor Cont: David Ashby


ELDER & ASSOCIATES
CITY COUNSEL
2007-12-27 PM 3:53
Manual Review

CONTRACTING DEPARTMENT: Human Services

Service Requested: CAPIT & PSSF Services
Contract Term: Expires 6/30/08 Amendment Value: \$19,315.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____


COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 1-2-08 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
DATE: 12/28/2007
ATTORNEY: ED
DEPT. INDEX NO.: 02660
BY: 

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 1/3/08 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES DEPT
2007-12-27 PM 4:26

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____