Internal Contract #:

0809-90051-63-931

Purchasing Contract #: Requested 7/3/08 \(\)
Index Code: 405230

CONTRACT ROUTING SHEET

212-F0910

Date Prepared:	July 3, 2008	Need Date:	7/18/08	
PROCESSING DI Department:	EPARTMENT: Public Health)R: st 5 Children & Fam mmission	ili es po
Dept. Contact: Phone #: Department Head Signature:	Kathy Lang 621-6362 Auferle Grayle Erbe-Hamlin	Address: 41 Sh	11 Creekside Drive, ingle Springs, CA 95 30) 672-8298	Suite 8 5682
Contract Term: _7 Compliance with I	DEPARTMENT: Public Health d: Funding for First 5 children a 7/1/08 thru 6/30/09 Human Resources requirements ed by: N/K incoming funding	Contra	ral healthcare act Value: _\$35,000 No:	3: 5 - X
ASSIGNMENT ASSIGNMENT OF TAINDEX NO. 12 ASSIG	EL: (Must approve all contracts Disapproved: Disapproved:	and MOU's) Date: 7/23	/08 By:	J. Hom
	TO RISK MANAGEMENT. THANKS! T: (All contracts and MOU's e Disapproved: Disapproved:	except boilerplate gr Date: 7/25/ Date:	ant funding agreem 0 8 By: By:	RECEIVED NES DEF
OTHER APPROV Departments: Approved:	AL: (Specify department(s) part	cipating or directly a	affected by this contr	ract).
Approved:	Disapproved:	Date:	By:	