Internal Contract No:

720-PHD0408,

A-1

Purchasing Contract No:

027-S0910

Index Code: 404143

CONTRACT ROUTING SHEET

Date Prepared:	November 19, 2008	Need Date:	December 3, 2008
PROCESSING DI Department:	EPARTMENT: Health Svcs Dept – PH Div.	CONTRACTO	
Dept. Contact:	Kathy Lang	Address: 893	
Phone #:	621-6362		cerville, CA 95667
Department Head Signature:	Neda West, Director	Phone:	
CONTRACTING D	DEPARTMENT: Health Sen	vices Department – Pub	lic Health Division
	d: Assessment, substance a	abuse treatment services	and testing
Contract Term: 7	7/1/08 - 6/30/09		et Value: \$37,008.00
Compliance with F Compliance verifie	duman Resources requiremented by: Feasibility Analysis Att	nts? Yes	No:
Approved:	EL: (Must approve all contraction Disapproved: Disapproved:	cts and MOU's) Date: 2/16/0	8 By: Coly & Form
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	See recommend	es crarges en	185.12, 3, 46+5
		Dun 0 12/1	2/28/11/2
		Dne 12/1	9/08 Klarg = 3
			in in
PLEASE FORWARD RISK MANAGEME	TO RISK MANAGEMENT. THANK ENT: (All contracts and MOU'	S! s except boilerplate grai	nt funding agreements)
Approvea:	Disapproved:	Date: 12/18/0	8 By: (3 111
Approved:	Disapproved:	Date:	By: 50 20 20
			7 80
	2		70 55
			4 60
			** (/)
			T 7
OTHER APPROVA Departments:	AL: (Specify department(s) pa	articipating or directly aff	ected by this contract).
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: