

Internal Contract No: 887-PHD0809
Purchasing Contract No: 161-M1011
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: August 31, 2009

Need Date: 9/23/09 13

PROCESSING DEPARTMENT:

Department:	Health Svcs Dept – PH Div.
Dept. Contact:	Kathy Lang
Phone #:	x6362
Department Head Signature:	 Neda West, Director

CONTRACTOR:

Name: Alpine County
Address: 75-B Diamond Valley Road
Markleeville, CA 96120
Phone: 209-533-2211

Phone: _____

CONTRACTING DEPARTMENT: Health Services Department – Public Health Division

Service Requested: EDC to provide HPP Coordinator services

Contract Term: signature - 8/10/10

Contract Value: \$50,000.00

Compliance with Human Resources requirements?

Yes No:

Compliance verified by: N/A - Incoming Funding

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

Approved: Disapproved: _____ Date: 12/4/09 By: John Doe
Approved: Disapproved: _____ Date: _____ By: _____
Approved: Disapproved: _____ Date: _____ By: _____

Please consider adding language about insurance, per our discussion.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 10/04/09 By: Mr. S. J. Smith
Approved: Disapproved: Date: By:

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

Departments:

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

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Finance