

[Handwritten scribbles]

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

CONTRACT ROUTING SHEET

Date Prepared: 9/9/09
August 31, 2009

Need Date: 9/23/09

PROCESSING DEPARTMENT:
Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: x6362
Department
Head Signature: [Signature] 9/4/09
Neda West, Director

CONTRACTOR:
Name: Alpine County
Address: 75-B Diamond Valley Road
Markleeville, CA 96120
Phone: _____

ELI CORTEZ COUNTY COUNSEL
2009 SEP 11 10
PM 3:00

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division
Service Requested: EDC to provide HPP Coordinator services
Contract Term: signature - 9/10/10 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: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please consider adding language about insurance, per our discussion.

Done 12/4/09
[Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 12/04/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECORDED
09 DEC -4 PM 1:57
HUMAN RESOURCES DEPT

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

[Signature]
Program Mgr
[Signature]
Finance
09/01/09