

Internal Contract No: 135-114-P-E2010  
Purchasing Contract No: 089-5110  
Index Code: 405100

# CONTRACT ROUTING SHEET

Date Prepared: July 6, June 16, 2010

Need Date: 7/20/10

## PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health  
Dept. Contact: Kathy Lang  
Phone #: x6362  
Department  
Head Signature: Neda West  
*Neda West, Director*

## CONTRACTOR:

Name: Womenspace Unlimited  
Address: 2941 Lake Tahoe Blvd, Suite A  
South Lake Tahoe, CA 96150  
Phone: \_\_\_\_\_

## CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Domestic Violence Services  
Contract Term: 7/1/10 - 6/30/11  
Contract Value: \$65,000 <sup>Ⓢ</sup>  
~~\$57,400.00~~  
Compliance with Human Resources requirements? Yes  No   
Compliance verified by: Feasibility Analysis Attached

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

Approved: \_\_\_\_\_ Disapproved:  Date: 7/23/10 By: Terrell-Luntoso  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*- Section re: compensation needs re-working, per bwr discussions.  
- Thank you*

*Date 7/20/10*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_

E. DORADO COUNTY COUNSEL  
2010 JUL 15 PM 1:52

*S. White 6/16/10*  
Program Mgr / date

*T. G. 6/18/10*  
Finance / date