

EL DORADO COUNTY

CONTRACT ROUTING SHEET

2007 OCT 31 PM 3:42

PROCESSING DEPARTMENT:

Department: Public Health
 Dept. Contact: Dan Buffalo
 Phone #: 621-6226
 Department Head Date: October 4, 2007
 Signature: [Signature]

CONTRACTOR:

Name: County of San Joaquin
 Address: 500 W. Hospital Road
Benton Hall, Room 47
French Camp, CA 95231
 Phone: (209) 468-6818

CONTRACTING DEPARTMENT: Public Health

Compliance with Human Resources requirements? Yes No X
 Compliance verified by: N/A, under \$40,000

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

Approved: [Signature] Disapproved: Date: 10/25/07 By: [Signature]
 Approved: Disapproved: Date: 11/29/07 By: [Signature]

See comments on attached copy of agreement. Changes on pages 1-4 are required for approval. Please resubmit with attachments 1 + 2.

resubmitted 10/29/07 DB
11/29/07: note this is perpetual agreement with automatic renewal. County costs for each year to be determined based on formula (no not-to-exceed amount). County

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

Approved: Disapproved: Date: 12/3/07 By: [Signature]
 Approved: Disapproved: Date: By:

also bound by San Joaquin use agreement w/ vendor which is attached to this agreement, but additional included terms + conditions were not available for review.

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

DEPARTMENT:

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

Under this agreement County will make payments directly to San Joaquin County, which will forward payments to vendor

DATE: 11/01/2007
 ATTORNEY: LEBLEY 60665
 INDEX NO. 403310
 ASSIGNMENT: 10/15/2007
 HUMAN RESOURCES DEPT
 RECD - 3 AM 9:02

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