

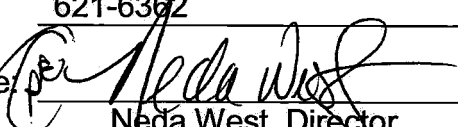
Internal Contract No: 689-PHD1207, A-5
Purchasing Contract No: Requested
Index Code: 408110

CONTRACT ROUTING SHEET

Date Prepared: March 31, 2009

Need Date: _____

PROCESSING DEPARTMENT:

Department: Public Health
Dept. Contact: Kathy Lang
Phone #: 621-6362
Department
Head Signature: 
Neda West, Director

CONTRACTOR:


Name: CAL TAHOE
Address: 300 North lake Blvd,
Tahoe City, CA 96145
Phone: _____

EL PASO COUNTY COUNSEL
2009 APR 14 11:00 AM '09

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Amendment to reimburse CalTahoe to engage audit service.
Contract Term: 2001 - 2011 Contract Value: \$ 3,074,700
Compliance with Human Resources requirements? Yes: x No: _____
Compliance verified by: Feasibility Analysis attached

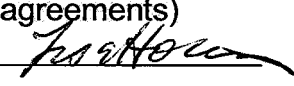
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 4/23/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

4/23: Conversation w/ Neda West who explained reasons for change and confirmed approval of new language by Joe Harn.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 4/28/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO HUMAN RESOURCES. THANKS!

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

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