

Internal Contract No: 005-162-P-R2011
 Purchasing Contract No: 230-F1211
 Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: 9/30/11

Need Date: 10-14-11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
 Dept. Contact: Kathy Lang x 6362
 2nd Contact: Tom Michaelson
 Department Head Signature: *Daniel Nielson*
 Daniel Nielson, MPA Acting Director

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: EDC to provide HPP Coordinator Support to Alpine Co.
 Contract Term: 8/10/11 - 8/9/12 Contract Value: \$50,000.00 Est.
 Compliance with Human Resources requirements? Yes No:
 Compliance verified by: N/A - Incoming Funding

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

Approved: *Coard to* Disapproved: _____ Date: 10/11/11 By: *Juan Bedk*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

strike "on indemnity" employed year
indemnity done 10/17/11 K. Lane
state changes agreement as to fam TERS 12/1/11

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 10/14/11 By: *Klen*
 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: _____

[Signature]
 Program Manager
9/16/11
 Date

08:24 11 OCT 11 100 11
 RECEIVED
 HUMAN RESOURCES DEPT. Finance
9/20/11
 Date