

Internal Contract No: 558-PHD1106, A-1
 Purchasing Contract No: 655-80711
 Index Code: 409110

CONTRACT ROUTING SHEET

Date Prepared: May 29, 2008

Need Date: 6/13/08

PROCESSING DEPARTMENT:

Department: Public Health
 Dept. Contact: Kathy Lang
 Phone #: 621-6362
 Department
 Head Signature: Gayle Erbe-Hamlin
 Gayle Erbe-Hamlin

CONTRACTOR:

Name: Grace Foundation of Northern Calif
 Address: 5780 Latigo Lane
El Dorado Hills, CA 95762
 Phone: (916) 396-2768

COUNTY COUNSEL
 EL DORADO COUNTY COUNSEL
 JUNE 12 PM 3:15
 [Signature]

CONTRACTING DEPARTMENT: Public Health

Service Requested: Shelter services for County Livestock
 Contract Term: 3 yrs Contract Value: \$180,000
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: Feasibility analysis

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

Approved: Disapproved: _____ Date: 6/4/08 By: [Signature]
 Approved: Disapproved: _____ Date: 6-17-08 By: [Signature]

ASSIGNMENT
 DATE: 6/3/08
 BY: Rebecca S.
 APPROVED BY: [Signature]
 DEPT. JUDGE NO.: 409110
 EV: ADD

** see notation @ top of first page*

Done [Signature] 6/13/08

*Revised Amend 1 submitted 7/17/08
 Approved for K. Lang
 Prepared using standard
 amendment template
 from P&C.*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 6/12/08 By: [Signature]
 Approved: Disapproved: _____ Date: 7/18/08 By: [Signature]

RECEIVED
 HUMAN RESOURCES DEPT
 13 JUL 18 PM 2:00

RECEIVED
 HUMAN RESOURCES DEPT
 12 AM 10:50

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

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