Purchasing Contract No: 024-S1311 · 404131,404134,404132, 404142 & 404147

CONTRACT ROUTING SHEET

Date Prepared:	le/19/12	Need Dat	te: 6/2/6/12 pls
Dept. Contact: Ka Phone #: X6 Department Head Signature:	ARTMENT: HSA / Public Health athy Lang & 6362 aniel Nielson, M.P.A.,	CONTRA Name: Address: Phone: Director	Tahoe Youth & Family Svcs m
Contract Term: 7/1/ Compliance with Hur	Alcohol and Drug Tro	ements? Yes	Agency - PHD ontract Value: \$85,233 = \$ X No:
Approved: Cond Pleaser Secretar	Disapproved: Disapproved: Disapproved:	Date: b	By: By: De line (i.e. corpora Trigured: have.
	ase note at a solution of a so		te grant funding agreements)
Approved:	Disapproved: Disapproved:	Date:	By: By: RISK MANAGER EL DORADO COUNTY
Departments:			ctly affected by this contract.
Approved:	Disapproved: Disapproved:	Date:	By:By:
Ollo 5/29/19— Contracts Review/date	Lynda Confracts Mgr	W.bb Review/date	

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