Internal Contract No: Purchasing Contract No:

097-135-P-E2009

Index Code:

478-51011 404146

## **CONTRACT ROUTING SHEET**

Date Prepared:	May 13, Aprik 22, 2010	Need Date:	5/27/10	
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature	Health Svcs Dept – PH Div. Kathy Lang x6362	Address: 284	R: gress House 4 Coloma Street erville, CA 95667	
Contract Term: Compliance with I	DEPARTMENT: Health Services d: OTP Treatment Services 10/1/09 thru 3/31/11 Human Resources requirement ded by: Feasibility Analysis A	Contracents? Yes		
Approved: Approved: Approved: Approved: Approved: Approved:	Disapprove all control  Disapproved:  Disapproved:  Per our Moursa	Date: <u>5/26/</u>	O By: WWW By:	
	D TO RISK MANAGEMENT. THAN IENT: (All contracts and MO Disapproved: Disapproved:		By: By:  By:	
OTHER APPROV Departments: Approved: Approved:	/AL: (Specify department(s)  Disapproved: Disapproved:	participating or directly a Date: Date:	ffected by this contract):  By:  By:	<u> </u>
Frogram Mgr / date // Rev. 12/2000 (GS-GVP)	Finance/date of 5 hr 10		·	

Rev. 12/2000 (GS-GVP)