Internal Contract No: A2, 123-110-P-E2010

Purchasing Contract No: 004-S1110

Index Code: 404131,404132,404136

CONTRACT ROUTING SHEET

Date Prepared:	9/20/11	Need Dat	te: 10/4/11	
PROCESSING DEP Department: Dept. Contact: 2 nd Contact: To Department Head Signature:	ARTMENT: ealth Svcs - Public Health athy Lang x 6362 om Michaelson	CONTRA Name: Address: Phone:	CTOR: Tahoe Youth & Far	mily Svcs
CONTRACTING DE Service Requested: Contract Term: 7/1/ Compliance with Hur	PARTMENT: Health S Extension of AOD Coul 10 thru 6/30/12 man Resources requirem by: Feasibility Analysis	ervices Department nseling Agmt to mate C ents? Yes		ng 548 FY 2011-12
COUNTY COUNSEL Approved: Const	.: (Must approve all cont	Date: 9/20	Put bade	EL DORADO COURT COUR
	D RISK MANAGEMENT. THA IT: (All contracts and MC Disapproved: Disapproved:		ate grant funding agre	HUNAN RECEIV
OTHER APPROVAL Departments: Approved: Approved:	.: (Specify department(s Disapproved: Disapproved:) participating or dire Date: Date:	ectly affected by this of By:By:	contract). PEPT.
Statute Program Manager	9/1/Bate	Aid 1	nance /	Date