Purchasing Contract No: 053-110-P-E2010 / 003-S1110 Index Code: 404127

CONTRACT ROUTING SHEET

| Date Prepared: | 3/23/12 | Need Dat | e: | 4/6/12 | |
|---------------------------------------|--------------------------------|-----------------------|---------------------------------|---------------|--|
| PROCESSING D | EPARTMENT: | CONTRA | CTOR: | | |
| Department: | HHSA – Public Health | Name: | | | |
| Dept. Contact: | Kathy Lang x 6362 | Address: | 344 Placerville Drive, Suite 10 | | |
| 2 nd Contact: | Zhana McCullough | | Placerville, | | |
| Location: | 931 Spring Street | | | | |
| Department Head Signature: | Canil Du | Phone: | | | |
| | Daniel Nielson, MPA, Direct | tor | | | |
| CONTRACTING | | nd Human Services | Agency | | |
| | d: Amendment 4 to AOD Co | | | | |
| Contract Term: | | | ontract Valu | | |
| Compliance with I | Human Resources requirement | ents? Yes | | No: | |
| Compliance verific | ed by: Feasibility Analysis At | tached | | | |
| COUNTY COUNS | SEL: (Must approve all conti | racts and MOU's) | | 1 | |
| Approved: | Disapproved: | Date: | 28/2012 | By: Tunk | BAN |
| Approved: | Disapproved: | Date: | | By: | m |
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| | TO RISK MANAGEMENT. THA | | | 0. | 7: |
| | ENT: (All contracts and MC | | | 1/1 | ents) 漫 |
| Approved: | √ Disapproved: | Date: 5/19 | | By: <u> </u> | N 17 |
| Approved: | Disapproved: | Date: | | By: | The Day |
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| OTHER ADDROV | Al. (Chasify danament/s) | portioinating or dis- | othy official a | by this sout | (3) |
| | AL: (Specify department(s) | participating or dire | спу апестео | by this conti | ract). |
| Departments: | Disapproved | Deter | | D. a. | • • |
| Approved: | Disapproved: | Date: | | By: | |
| Approved: | Disapproved: | Date: | | By: | |
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Rev. 7/30/10 (GS-GVP)