Contract #: 527-S1311A1 | 530500

CONTRACT ROUTING SHEET

Date Prepared:	11/8/13	_ Need Dat	e: 11/25/13 - pls	Rush Hw	
PROCESSING DEPARTMENT:		CONTRA	CONTRACTOR:		
Department:	HHSA/SSD	Name:	이 네트 보고 보는 데 이번 귀리 가장 하면 가게 살아가 가는 사람들이 되었다.		
Dept. Contact: Phone #: Department Head Signature:	Heather Longo	Address:	893 Spring Street		
	X7373		Placerville, CA 956	67	
		Phone:	530-622-8193		
	D. Cel				
	Don Ashton, M.P.A., Interim Director				
CONTRACTING		cial Services			
	ed: Therapeutic Counseling				
Contract Term:			t/Grant Value: \$375		
Compliance with Compliance verifi	Human Resources requireme ed by: <u>Mike Strella นโเ</u> ส	Ints? N/A	_ Yes <u>x</u>	No:	
COUNTY COUNS	SEL: (Must approve all contr	acts and MOU's)	, ,		
	out Disapproved:		25/13 By: 1	ish Brot 2	
Approved:	Disapproved:	Date: /	/ By:	8 < 11	
				<u> </u>	
	Pleaso mala	confamis	1 changes	# N. S.	
	as marked	1 ((# 3 3	
	Changes	made Diali	3 (tui)		
	PLEASE FORWARD TO F	RISK MANAGEMENT.	THANK YOU!		
RISK MANAGEN	MENT: (All contracts and MO		te grant funding agre	eements)	
Approved:/	Disapproved:		013 By: C2	ich.	
Approved:	Disapproved:	Date:'_	By: <u>0</u>	0	
				<u> </u>	
NOTE: Any contract electronic informatio related, especially the Counsel. This also a Departments:	/AL: (Specify department(s) that involves the development, insin, the acquisition of software or close that involve computers and templies to any other contract that remarks	tallation, implementatio omputer related items, lecommunications, mu	n, storing, retrieving, tran or any other service/ite st be approved by IT be	nsfer, or sending of em that may be IT	
Approved:	Disapproved:	Date:	By:	FR	
Approved:	Disapproved:	Date:	By:	<u>ه ج</u>	
Please conta	ct Heather Longo x7373 (Briw Ro	d) for contract packet	pick-up or questions.	Thank you!	
100 Clear 1	1/2/13 Mark & Contin	11/8/13 Lmu4.	Col Som	MB	
Contracts Supe Review/	Date Program Mgr. Review/Date	Contracts Mgr. Re	view/Date CFO Revie	w/Date 11/1/13	

Rev. 12/2000 (GS-GVP)

Mark S. Contois, MSW **Assistant Director**

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