Contract #: Index Code:

462-S1411 530500

14-0618 A 1 of 1

CONTRACT ROUTING SHEET

Date Prepared:	2/27/14	Need Dat	Need Date:		
PROCESSING DE	EPARTMENT:	CONTRA	CTOR:		
Department:	HHSA/Public Health	Name:	Environmental Altern	natives	
Dept. Contact:	Sharon Keoppel	Address:			
Dopt. Comac.	Charon Nooppol	7,000,000,	Box 3940)		
Phone #:	4811		Quincy, CA 95971		
Department	.011	Phone:	(530) 283-3330		
Head Signature:	9000	1 110110.	(000) 200 0000		
ricad Oignature.	Don Ashton, M.P.A., Director				
CONTRACTING I		Human Services			
	d: Foster care/group home se			0.000	
	Perpetual upon execution		t/Grant Value: \$2,00		
	Human Resources requirement			No:	
Compliance verific	ed by: Feasibility Analysis atta	ched., HR appro	ved 2/6/14		
COUNTY COUNS	SEL: (Must approve all contrac	ts and MOU's)		1	
Approved:	Disapproved:	Date: 3	1/14 BV: PX	trank	
Approved:	Disapproved:	Date:	By:		
Approved.	Bisappioveu.	Date.		2 0	
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	PLEASE FORWARD TO RIS	SK MANAGEMENT.	THANK YOU!	<u> </u>	
RISK MANAGEM	IENT: (All contracts and MOU's	s except boilerpla	ate grant funding agree	ements)	
Approved:	Disapproved:	Date: 3171	14 By: 24	WF	
Approved:	Disapproved:	Date:	By:	1 = 100	
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			The same of the sa	7 0	
			Name of Parties	0 0	
				UT [
OTHER APPROV	/AL: (Specify department(s) pa	articipating or dire	ectly affected by this co	ontract).	
	s that involve the acquisition of softv				
	quires approval from another depart	tment must also be	first approved by the other	er department.	
Departments:	() - () - () - ()	Torne on		工	
Approved:	Disapproved:	Date:	By:	R	
Approved:	Disapproved:	Date:	By:		
	to any	AAM		- \$E	
	- FEJC11	H. Jana and A. Carlotte, and the Control of the Con		I C	
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Mark A. Cox	- soullast	KUS Les	En 728/14 of Jun 7	- Wer	
PM Review/Date	2/28/14 CFO Review/Date 3/11/14	Contracts Supe R	eview/Date Contracts M	lgr. Review/Date	
Rev. 12/2000 (GS-GVP)				2/28/19	