Internal Contract No: Purchasing Contract No:

092-131-P-E2010

Index Code:

416-S1011 403210

CONTRACT ROUTING SHEET

Date Prepared:	March 8, 2010	6/16/10	Nee	d Date):	6/3	20/10		<u> </u>	
PROCESSING DEPARTMENT:				CONTRACTOR:						
Department:	Health Svcs Dept	– PH Div.	Nan	ne:	Placer C	ounty	- Env. N	/lgmt	•	
Dept. Contact:	Kathy Lang	•	Add	ress:	175 Fulv					
Phone #:	x6362			_	Auburn,	CA 95	603	-		
Department) 0	Pho	ne:	530-745	-2341				
Head Signature:	Neda West, D	Director							<u> </u>	
CONTRACTING I	_	Health Service	s Depart	ment –	Public H	lealth I	Division			
	d: LEA Oversight		nt Service	es						
	7/1/10 - 6/30/13 (pr			Co	ntract Va	ilue: _	\$368,77	5.00		
	Human Resources			es _		<u>::</u>	No:	<u></u> _		
Compliance verific	ed by: Feasibility	Analysis Attaci	ned		•			<u>, '0</u>	· · · · · · · · · · · · · · · · · · ·	
COUNTY COUNS Approved:	Must approve Disapprove Disapprove	ed:	and MOU Date: Date:	J's) 4/ 14/	9/10	By:				
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PLEASE FORWARD	TO RISK MANAGEM ENT: (All contract	s and MOU's e		ilerplat	e grant fu		agreem	ente	71,	
Approved:	Disapprove		Date: _	4/0	6/10	_ By:	1111		m	
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- <u>-</u>						_		$\dot{\dot{\wp}}$	M.C.	
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Departments:	AL: (Specify depa		cipating c	r direc	tly affect	ed by t	his cont	ract)		
Approved:	Disapprove		Date: _			_ By:				
Approved:	Disapprove	ed:	Date: _	8 ፘ ፡ካ ¦	18 61 8	TA BA:				
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nete Dobath an		-a	3/9/10	200	- 1			 ,		
Program Mgr / date	Finance	cerdate								

Rev. 12/2000 (GS-GVP)