Internal Contract No: 889-PHD0909

Purchasing Contract No: 187-S1011 Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared:	September 24, 2009	Need Dat	e: ASAP	
PROCESSING D	EPARTMENT:	CONTRA	CTOR:	
Department:	Health Svcs Dept - PH Div.		Sierra Foothills AID	S Foundation
Dept. Contact:	Zhana Mc Cullough	Address:	12183 Locksley, #	
Phone #:	6215		Auburn, CA 9560	
Department	1110	_ Phone:	(530) 889-2437	
Head Signature	OE) INGULAR TOTAL		(33) 333 2 137	
U	Neda West, Director			
CONTRACTING	(and the second s	_	
CONTRACTING	DEPARTMENT: Health Ser	rvices Department	- Public Health Divi	sion
Service Requeste	ed: Ryan White Part A C.A.R.E			
	07-01-2009 through 03-31-2010	C	ontract Value: \$97	
	Human Resources requireme		No:	
Compliance verifi	ed by: e-mail sent to HR on	09-24-2009		
COUNTY COUNS	SEL. (Must approve all contra	acts and MOLI's)		911
Approved:	Disapproved:	Date: 10 h	1/09 By: 1/1	Ill do Total
Approved:	Disapproved:	Date:	By: H	Million Internet
		Dato.		
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10-28-8				
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	TO RISK MANAGEMENT. THAN			7.
	IENT: (All contracts and MOU	-	-,	eements)
Approved:	Disapproved:		1/09 By: 1	
Approved:	Disapproved:	Date:	By:	183
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OTHER APPROV	AL: (Specify department(s)	participating or dire	ctly affected by this	contract).
Departments:	·			
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date: 🙀	By:	
		<u> </u>	<u></u>	
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Michael Ungeheuer / dat	2/2/10	Finance / date	11/2010	
	7/00/0/			
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