Contract #:

017=111-P-E2011, A4

16-0699 3A 1 of 1

164-S1211, A4

Index Code:

408110

CONTRACT ROUTING SHEET RUSH!

Date Prepared:	2/3/-1/5/4/17 "coursel	Need Date:	
PROCESSING D	DEPARTMENT:	CONTRACTOR:	
Department:	HHSA/CSD	Name: CAL Tahoe	
Dept. Contact:	Jennifer Anderson	Address: 1901 Airport Road, PO Box 89	17
Phone #:	X 6901	South Lake Tahoe, CA 96158	
Department		Phone:	
Head Signature:			
	Patricia Charles-Heathers,	Ph.D.,	
	Director		
CONTRACTING	DEPARTMENT: HHSA/Co	mmunity Services Division	
		ife Support Emergency services	
	9/1/11 - 8/31/2019	Contract/Grant Value: \$fee for svc/tax	
_	Human Resources requirement		
Compliance verif			
		- the and MOULEY	
	SEL: (Must approve all conti	acts and MOU's)	7.
Approved:	Disapproved:	Date: 6/2/2017 By: K. Marke Date: By:	UAN
Approved:	Disapproved:	Date: / / By:	
	Comments sunt eleater	minally 5/11/17	
- - 1	COMMINIONES SIMI LLEUIA	onieally 3/19/11	
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: *		RISK MANAGEMENT. THANK YOU!	
		U's except boilerplate grant funding agreements)	
	Disapproved:	Date: <u>6-6-17</u> By/18	
Approved: 🚬	Disapproved:	Date: Bý:	
<u> </u>			
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		PMI. OBTINING OUR Z. IT	
OTHER ARREON	VALL (Specify description (A)	noticinating or directly affected by this contract)	
		participating or directly affected by this contract). tallation, implementation, storing, retrieving, transfer, or sending	ina of
		omputer related items, or any other service/item that may	
related, especially th	nose that involve computers and te	lecommunications, must be approved by IT before submissi	
		quires approval from another department.	
Departments: <u>N</u>			
Approved:	Disapproved:	Date: By:	
Approved:	Disapproved:	Date: By:	
			=
(12 n.			
Townoil Il	ka Slulin	5/4/12	
ZIMMA ASA	Date	Deputy Director, Administration and Contracts Date	-

Rev. 12/2000 (GS-GVP)