

Internal Contract No: 228-124A-P-R2009

Purchasing Contract No: _____
Index Code: 401135

CONTRACT ROUTING SHEET

Date Prepared: ²⁴ November 13, 2009

Need Date: 12-8-09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang

Phone #: x6362

Department
Head Signature: 
Neda West, Director

CONTRACTOR:

Name: CA Dept Public Health
Address: Local MU - 1615 Capital Ave,
MS 7002
Suite 73.373
Phone: Sacramento, CA 95814

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

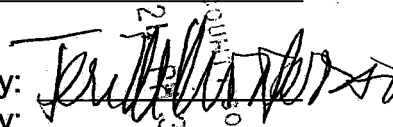
Service Requested: Funding for DC PHER Phase III - H1N1 activities

Contract Term: 7/31/09 - 7/30/10 Contract Value: \$361,994.00

Compliance with Human Resources requirements? Yes No:

Compliance verified by: N/A - Incoming Funding

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 12/22/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see attached confidential attorney-client memo, thank you!

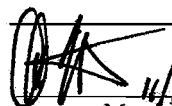
PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

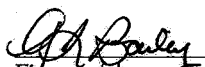
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____


Program Mgr / date 11/17/09


Finance / date 11/13/09