

Internal Contract No: 888-PHD0909
Purchasing Contract No: #188-F1011
Index Code: 401133

CONTRACT ROUTING SHEET

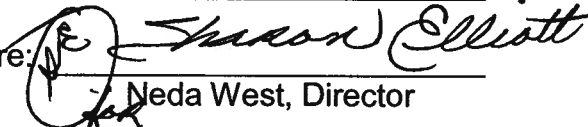
Date Prepared: October 15, 2009

Need Date: 10/22/09

PROCESSING DEPARTMENT:

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

Phone #: x6362

Department Head Signature: 
Neda West, Director

CONTRACTOR:

Name: Calif Dept Public Health
Address: Emerg. Preparedness Office,
MS 7002
PO Box 997377
Sacramento, CA 95899-7377

CONTRACTING DEPARTMENT: Health Services Department – Public Health Division

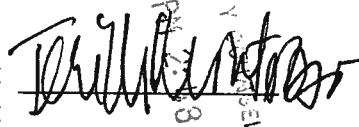
Service Requested: Funding for H1N1 Activities - Phase III

Contract Term: 10/30/09 Contract Value: \$90,498.50

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: 10/19/09 By: 
Approved: Disapproved: Date: By:

I do not see any legal issues or problems presented in this document. The one area which directly deals with "liability immunity," p. 44 of the operational plan, is very broad in its protection of the County.

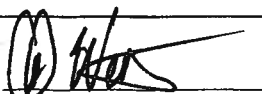
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

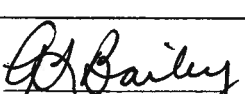
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Funding Agmt – does not require Risk Mgmt review.

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

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


Program Mgr / date
10/15/09


Finance / date
10/15/09