


Contract #: 126-F1411  
Index Code: 401121

# CONTRACT ROUTING SHEET

Date Prepared: 08-14-2013

Need Date: 09-17-2013

**PROCESSING DEPARTMENT:**

Department: HHSA/Public Health  
Dept. Contact: Zhana Mc Cullough  
Phone #: Ext. 7154  
Department  
Head Signature:   
Don Ashton, Interim Director

**CONTRACTOR:**


Name: California Dept. of Public Health  
Address: 850 Marina Bay Pkwy, Bldg P  
Richmond, CA 94804-6403  
Phone: 510-620-3000

RECEIVED  
HUMAN RESOURCES DEPT.  
13 SEP 10 PM 2:11

**CONTRACTING DEPARTMENT:** Health and Human Services Agency/Public Health

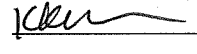
Service Requested: Funding: Real-Time Allotment for tuberculosis cases  
Contract Term: 07/01/2013 - 06/30/2014  
Contract/Grant Value: \$3,290  
Compliance with Human Resources requirements? Yes \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: n/a - funding

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/10/13 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
*Need certif letter to Cal DPR*  
*(Will send letter with the signed Acceptance of Allotment. Jcm*

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

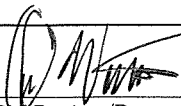
Approved:  Disapproved: \_\_\_\_\_ Date: 9/12/13 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

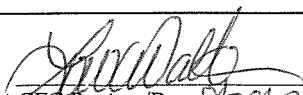
EL DORADO COUNTY  
2013 SEP - 3 PM

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

**NOTE:** All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.  
Departments:

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

 8/15/13  
PM Review/Date

 8/28/13  
CFO Review/Date

 8/20/13  
Contracts Supe Review/Date