


Contract #: 150-F1411  
Index Code: 402133

# CONTRACT ROUTING SHEET

Date Prepared: 10-30-2013

Need Date: Rush, please

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: Calif. Dept. of Public Health  
Address: 850 Marina Bay Pkwy, Bldg P  
Richmond, CA 94804  
Phone: \_\_\_\_\_

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

Service Requested: Funding Agreement for immunization program  
Contract Term: 07/01/13 - 06/30/17 Contract/Grant Value: \$242,152  
Compliance with Human Resources requirements? N/A X Yes \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/26/2013 By: K. Mankiam  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form

RECEIVED  
NOV 1  
El Dorado County Counsel

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/27/13 By: G. [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Nothing for Risk to Approve

13 NOV 26 PM 4:06  
RISK MGMT DEPT

Please contact \_\_\_\_\_ for pick-up. Thank you!


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


**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

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

 11/01/13  
Contracts Supe Review/Date

 10/30/13  
Program Mgr, Review/Date

  
Contracts Mgr. Review/Date

  
CFO Review/Date 11/13/13

11/7/13