

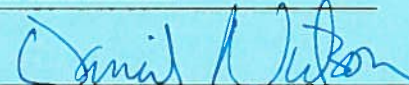
Internal Contract No: 228-138-P-R2011  
Purchasing Contract No: 225-F1211  
Index Code: 401137, 401135,  
401133, 401130

# CONTRACT ROUTING SHEET

Date Prepared: 9/23/11

Need Date: 10/7/11

### PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health  
Dept. Contact: Kathy Lang x 6362  
2<sup>nd</sup> Contact: Tom Michaelson  
Department  
Head Signature: 

Daniel Nielson, MPA Acting Director

### CONTRACTOR:

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

### CONTRACTING DEPARTMENT: Health Services Department

Service Requested: CDC;CRI grant - term 8/10/11 thru 8/9/12 / HPP;State GF PanFlu - term 7/1/11 thru 6/30/12

Contract Term: see detail above Contract Value: \$516,765.00  
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: 10/10/11 By: Josh Beck  
Approved:  Disapproved:  Date:  By:

Add designation for Daniels  
Contract Administrator and Signature

Date 10/14/11  
K. Lang

EL DORADO COUNTY COUNSEL  
2011 SEP 23 AM 10:10


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


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

State boilerplate grant 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 Manager 9/15/11 Date

  
Finance 9/20/11 Date