

Internal Contract No: 228-124A-P-R2009 & 888-PHD0909

Purchasing Contract No: _____

Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: 9/13/10
~~September 8, 2010~~

Need Date: 9/20/10

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health

Dept. Contact: Kathy Lang x 6362

2nd Contact: Tom Michaelson

Department: _____

Head Signature: 

NAR Neda West, Director

CONTRACTOR:

Name: Calif Dept Public Health

Address: Emerg Preparedness Office MS 7002

PO Box 997377

Phone: Sacramento, CA 95899-7377

2009 SEP 13 PM 1:49
EL DORADO COUNTY COUNSEL

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Second extension of PHER Phase I, II & III funding

Contract Term: 7/31/09 through 7/30/10 with extension through 7/30/11 Contract Value: \$660,401.00

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: 9/15/10 By: 

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

I see no legal issues or problems with the Amendment or with agreeing to the extension.

PLEASE RUSH - THIS MUST GO TO BOARD 9/28 TO QUALIFY FOR EXTENSION

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

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

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

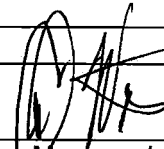
Incoming funding - does not require Risk Mgmt review. Thanks

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

Departments: _____

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

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

 9/9/10
Program Manager / date

Finance / date