

RUSH!

Internal Contract No: A-1, 811-
PHD1208

Purchasing Contract No: 566-S0910

Index Code: 405267,405280

CONTRACT ROUTING SHEET

Date Prepared: ¹⁵ May 8, 2009

Need Date: 5/30/09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department

Head Signature: 
Neda West, Director

CONTRACTOR:

Name: Sandra Dunn & Associates

Address: 1854 Alburn Place

El Dorado Hills, CA 95762

Phone: _____

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Project Mgmt for ACCEL Initiative 417,463 

Contract Term: 7/1/06 - 1/31/10 Contract Value: \$421,463.00

Compliance with Human Resources requirements? Yes No:

Compliance verified by: Feasibility Analysis Attached

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


Approved: Disapproved: _____ Date: 6/19/09 By: 

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

Done 6/19/09
6/19 - voicemail to K. Lang regarding required corrections
** note corrections that must be made*
my comments on attached. Also, consider
addition of funding contingency language as
this agreement appears to provide compensation
out of the proceeds of grants

PLEASE FORWARD TO RISK MANAGEMENT. THANKS! *that do not provide funds in advance.*

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

Approved: Disapproved: _____ Date: 6/19/09 By: 

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

Suggested
language
provided
via
email on
6/19 to
Kathy
Lang

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

Departments: _____

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

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