

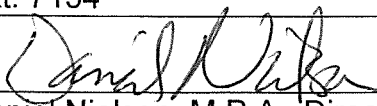
Contract #: 403-O1311, A1
Index Code: 401121

CONTRACT ROUTING SHEET

Date Prepared: 03-25-2013

Need Date: 4/8/13

PROCESSING DEPARTMENT:

Department: HHS/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: 
Daniel Nielson, M.P.A., Director

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Funding: Real-Time Allotment for tuberculosis cases
Contract Term: 07/01/2012 - 06/30/2013
Contract/Grant Value: \$8,016 + \$5,869 = \$13,885
Compliance with Human Resources requirements? Yes
Compliance verified by: n/a - funding

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

Approved: Form Disapproved: _____ Date: 4/1/2013 By: K. MacLachlan
Approved: _____ Disapproved: _____ Date: _____ By: _____

2013 MAR 28 PM 1:27
SEL DOR ADD COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 4/5/2013 By: Adams
Approved: _____ Disapproved: _____ Date: _____ By: _____


MAR 27 PM 8:57
RISK MANAGEMENT

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: _____

 3/21/13
Review/Date

 3/23/13
CFO Review/Date

 3/22/13
Contracts Supe Review/Date

 3/25/13
Contracts Mgr. Review/Date