

Internal Contract No: 228-162A-P-R2010
Purchasing Contract No: _____
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: 9/13/10
August 30, 2010

Need Date: 9/27/10

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362

2nd Contact: Tom Michaelson

Department: _____
Head Signature: 
Neda West, Director

CONTRACTOR:

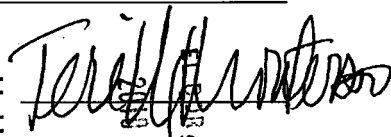
Name: CA Dept Public Health
Address: 1615 Capitol Avenue MS 7002,
Suite 73.373
Sacramento, CA 95814
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Funding for Public Health Preparedness activities
Contract Term: 7/1/10 - 6/30/11 & 8/10/10 - 8/9/11 Contract Value: \$585,905.00


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: 9/29/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

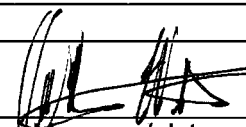
PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 10/1/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

 8/31/10
Program Manager / date

Finance / date