

Internal Contract No: 11-10405
 Purchasing Contract No: 322-F1211
 Index Code: 402141

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health Human Svcs (PH)
 Dept. Contact: Kathy Lang x 6362
 2nd Contact: Zhana McCullough
 Department Head Signature: *Daniel Nielson*
 Daniel Nielson, MPA, Director

CONTRACTOR:

Name: CA Dept Public Health
 Address: 850 Marina Bay Parkway
Bldg P, 3rd Floor
 Phone: Richmond, CA 94804-6403

CONTRACTING DEPARTMENT: Health and Human Services Department

Service Requested: Funding for Childhood Lead Poisoning Prevention Program
 Contract Term: 7/1/11 - 6/30/14 Contract Value: \$60,000.00
 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: 12/13/11 By: *Justin Beck*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

see notes as marked per message to Kathy L. 01-10-2012
The required change was made by CDPH. The requested change was not made. gym

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 12/14/11 By: *KCC*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Funding Agmt – No Risk Mgmt Review Required

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

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

mm 12/5/11
 Program Manager Date

Laura Wald 12/5/11
 Finance Date

RECEIVED
 HUMAN RESOURCES DEPT
 11 DEC 13 PM 4:18