RE-Assigned to: ~~Rebecca Stanfill~~ DAVE LIVINGSTON

Internal Contract No: EPO-08-10
Purchasing Contract No: Requested
Index Code: 401133

362-F0911

CONTRACT ROUTING SHEET

Date Prepared: September 19, 2008 **Need Date:** October 3, 2008

PROCESSING DEPARTMENT:
Department: Public Health
Dept. Contact: Kathy Lang
Phone #: 621-6362
Department Head Signature: Neda West
Neda West, Acting Director

CONTRACTOR:
Name: Calif Dept of Public Health
Address: ER Preparedness Office
P.O. Box 997377
Phone:

Amend Returned

EL DORADO COUNTY COUNSEL 2008 SEP 22 PM 4:01

CONTRACTING DEPARTMENT: Public Health
Service Requested: Incoming funding for CDC, CRI, Pandemic flu & HPP
Contract Term: 7/1/08 through 6/30/09 Contract Value: $629,848
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: 10/7/08 By: D. Livingston DAL
Approved: CONDITIONAL ✓ Disapproved: Date: 11/19/08 By: D. Livingston DAL

RECEIVED 2008 COUNTY COUNSEL

* RETURN TO DEPARTMENT FOR REVISIONS TO BUDGET CONTINGENCY CLAUSE FOLLOWING DISCUSSIONS WITH STATE.

* ADD CONTRACT ADMINISTRATOR PROVISION.

BE ADVISED THAT IF THE STATE DOES NOT APPROVE A REVISION TO EXHIBIT B, §2 OR THE ADDITION OF THE PROVISION ATTACHED HERETO, YOU RUN THE RISK OF NON-REIMBURSEMENT FOR INCURRED BUT UNINVOICED COSTS SHOULD STATE TERMINATE FOR BUDGETARY REASONS.

Re-submit 10/31/08 w/ request for disclaimer. Kathy Lang

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: Date: 11/20/08 By: Costello
Approved: Disapproved: Date: By:

RECEIVED HUMAN RESOURCES DEPT 08 NOV 20 AM 7:44

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Rev. 12/2000 (GS-GVP)