

Internal Contract No: 888-PHD0909
Purchasing Contract No: _____
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: ¹³ October 5, 2009

Need Date: 10/27/09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang

Phone #: x6362

Department: _____

Head Signature: 
Neda West, Director

CONTRACTOR:

Name: Calif Dept Public Health
Address: Public Health Emerg.
Preparedness
PO Box 997377, MS 7002
Sacramento, CA 95899-7373
Phone: _____

EL DORADO COUNTY COUNSEL
OCT 13 AM 9:28

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division


Service Requested: Funding for Public Health preparedness activities

Contract Term: 8/10/09 - 8/9/10 & 7/1/09 - 6/30/10 & 7/31/09 - 7/30/10 Contract Value: \$935,877.00

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: 11/3/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please be sure to add "contract administrator" language. Pls. also see confidential attorney-client memo,

RECEIVED
HUMAN RESOURCES DEPT
09 NOV -3 AM 11:15

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

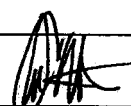

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 11/6/09 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: _____

 10/6/09 Program Mgr / date
 10/06/09 Finance / date