

Internal Contract No: 214-096-P-E2010
Purchasing Contract No: _____
Index Code: 404148

CONTRACT ROUTING SHEET

Date Prepared: April 9, 2010

Need Date: 4/12/10

PROCESSING DEPARTMENT:

Department: Health Svcs Dept – PH Div.

Dept. Contact: Kathy Lang

Phone #: 6362

Department Head Signature: *Neda West*

Neda West, Director

CONTRACTOR:

Name: California Emergency

Management Agency

Address: 3650 Schriever Ave,

Mather, CA 95655

Phone: _____

EL DORADO COUNTY COUNSEL
2010 APR -9 PM 2:16

CONTRACTING DEPARTMENT: Health Services Department – Public Health Division

Service Requested: Grant funding for OTP Program

Contract Term: 10/1/09 - 3/31/11 Contract Value: \$293,654.00

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: 4/12/10 By: *JB*

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

Approvals assumes: 1) you have reviewed various certificates and are able to comply with them. 2) This project does not involve any physical change to the environment e.g. construction, remodeling of buildings, lease of buildings that would require CEQA or NEPA review

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ 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: _____

Program Mgr / date

Finance / date