

KAm

Contract #: 127-51411
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 07-05-2013

Need Date: 07-26-2013

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Janet Walker-Conroy, Interim Director

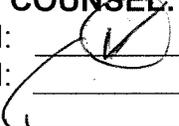
CONTRACTOR:

Name: State of CA, Dept. of Gnrl Svcs
Office of Admnstrtv Hearings
Address: 2349 Gateway Oaks Dr., Suite 200
Sacramento, CA 95833
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Administrative Law Judges to conduct hearings for EMS.
Contract Term: Five years Contract/Grant Value: \$48,000
Compliance with Human Resources requirements? Yes X No: _____
Compliance verified by: Feasibility Analysis

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved:  Disapproved: _____ Date: 7/25/2013 By: K. Mathiam
Approved: _____ Disapproved: _____ Date: _____ By: _____

Term is missing on 1st page
08-28-2013
Corrected
ym

DORADO COUNTY COUNSEL
JUL 16 11:01 AM

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
nothing for Risk to Approve 7/26/13 Jzy

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

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

13 JUL 25 PM 2:45

Jan Todd 7-5-2013
PM Review/Date


CFO Review/Date
7/13/13

 7/19/13
Contracts Supe Review/Date
for Deann Ostorn

RECEIVED
HUMAN RESOURCES