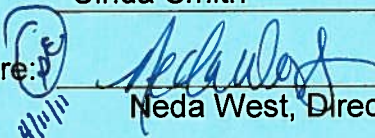


Internal Contract No: 387-092-P-N2011
Purchasing Contract No: _____
Index Code: 405210

CONTRACT ROUTING SHEET

Date Prepared: ^{4/28/11} ~~March 14, 2011~~

Need Date: 5/12/11

PROCESSING DEPARTMENT:
Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Cinda Smith
Department
Head Signature:  Neda West, Director
_{4/11/11}

CONTRACTOR:
Name: Westat, Inc.
Address: 1600 Research Blvd
Rockville, MD 20850
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department
Service Requested: Data analysis for ACCEL Initiative
Contract Term: 2/1/11 - 12/31/11 Contract Value: \$0.00
Compliance with Human Resources requirements? Yes No:
Compliance verified by: Other n/a

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 5/10/11 By: Juan Bied
Approved: _____ Disapproved: _____ Date: _____ By: _____
EL RADO COUNTY COUNSEL
2011 APR 28 PM 2:44

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 5/19/11 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Subject to receipt of proposals & additional insurance

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

Program Manager [Signature] Date 3/18/11

n/a Finance Date _____