

Internal Contract No: 228-162C-P-R2010
Purchasing Contract No: 242-F1111
Index Code: 402223

CONTRACT ROUTING SHEET

Date Prepared: ²⁷ October 4, 2010

Need Date: 11-5-10

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362

2nd Contact: Tom Michaelson

Department: _____
Head Signature: Neda West
Neda West, Director

CONTRACTOR:

Name: Calif Dept Public Health
Address: 1501 Capitol Ave Suite 71.5178,
MS 1802

Sacramento, CA 95899-7377

Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Funding for AIDS Surveillance activities

Contract Term: 7/1/10 - 6/30/13 Contract Value: \$44,028.00

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: 10/26/10 By: Terrell

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

DORADO COUNTY COUNSEL
2010 OCT 21 AM 10:44

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: _____

Funding Agmt – does not require Risk Mgmt review

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

Departments: _____

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

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

Joe Jre 10-4-10
Program Manager / date

[Signature] 10/4/10
Finance / date