

Internal Contract No: 228-162C-P-R2010, A1  
Purchasing Contract No: 242-F1111  
Index Code: 402223

# CONTRACT ROUTING SHEET

Date Prepared: 01-24-2012

Need Date: 02-14-2012

**PROCESSING DEPARTMENT:**

Department: Health Svcs - Public Health  
Dept. Contact: Zhana McCullough x6215

2<sup>nd</sup> Contact: Kathy Lang

Department: \_\_\_\_\_

Head Signature:   
Daniel Nielson, Director

**CONTRACTOR:**

Name: Calif Dept Public Health  
Address: 1501 Capitol Ave Suite 71.5178,  
MS 1802  
Sacramento, CA 95899-7377

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Health & Humans Services Agency – Public Health Division

Service Requested: Funding for AIDS Surveillance activities

Contract Term: 7/1/10 - 6/30/13 Contract Value: \$42,090

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: 1/31/2012 By: Josh Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

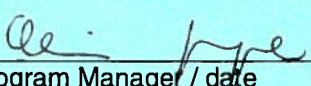
**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

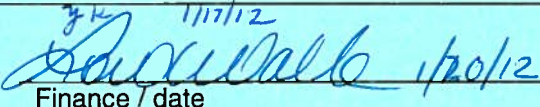
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Amendment to Funding Agreement –  
Does not require Risk Management review.

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

 1/10/12  
Program Manager / date

 1/20/12  
Finance / date