		· -	Purchasing Contract No: 242-F1111, A2	
			ndex Code:	402223
	CONTRACT	ROUTING S	HEET	
Date Prepared:	08-02-2012	Need Date:	ASAF	Please
PROCESSING DEPARTMENT:Department:HHSA / Public HealthDept. Contact:Zhana Mc CulloughPhone #:6215DepartmentMultipleHead Signature:MultipleDaniel Nielson, M.P.A., Director		Name: Calif Address: 150: Sacr Sacr Phone:	Address: 1501 Capitol Ave., Suite 71.5178 Sacramento, CA 95899-7377	
Service Reques Contract Term: Compliance with	DEPARTMENT: Health an ited: <u>Funding for AIDS Surve</u> 07/01/2010 – 06/30/2013 In Human Resources requirem ified by: <u>N/A</u> – incoming fund	illance activities Contrac ents? Yes	y – Public He ct Value: _\$4 N	1,418
COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY COUNTY Approved:	NSEL: (Must approve all cont Disapproved: Disapproved:	racts and MOU's) Date:/ Date:8/2/16	2By: By:	
RISK MANAGE Approved: Approved:	MENT: (All contracts and MC Disapproved: Disapproved:	••••	-	reements)
		ınding Agreement – Management review.		
OTHER APPRO	DVAL: (Specify department(s)) participating or directly a	ffected by thi	s contract).
Approved: Approved:	Disapproved: Disapproved:	Date: Date:	By: By:	
Contracts Review/da		htracts Mgr Review/date D. Stack		