

CONTRACT ROUTING SHEET

Date Prepared: 06-25-2013

Need Date: 07-19-2013

PROCESSING DEPARTMENT:

Department: HHS/PA Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154

CONTRACTOR:

Name: CA Dept. of Public Health
Address: 1616 Capitol Ave, Suite 74.317
Sacramento, CA 95899

Department
Head Signature: *Janet Walker-Conroy*
Janet Walker-Conroy, Interim Director

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Funding for HIV/AIDS surveillance activities

Contract Term: Three years Contract/Grant Value: \$37,893

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: 7/23/2013 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

This requires the Certifications & Assurances letters prepared by Paula Frantz. Letters will be sent with the Agreement to CDPH. gm

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 required from Risk Mgmt

2013 JUN 11 PM 2:41
EL DORADO COUNTY COUNSEL

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: _____

2013 JUN 23 PM 4:12
HUMAN RESOURCES DEPT.

[Signature] 6/26/13
PM Review/Date

[Signature] 7/8/13
CFO Review/Date

[Signature] 7/8/13
Contracts Supv Review/Date
for DeAnn Osborn