Internal Contract No: 181-162-P-R2011 Purchasing Contract No: 330-F1211

Index Code:

402133 **CONTRACT ROUTING SHEET**

Date Prepared:	Need Date:
PROCESSING DEPARTMENT: Department: Hith Human Svcs (Public Hith) Dept. Contact: Zhana McCullough x6215	CONTRACTOR: Name: CA Dept Health Services Address: 850 Marina Bay Parkway Bldg P, 2 nd Floor
2 nd Contact: Department Head Signature: Daniel Nielson, MPA, Director	Phone:
	Contract Value: \$124,820.00 ?? Yes No:
COUNTY COUNSEL: (Must approve all contracts Approved: Disapproved: Disapproved:	s and MOU's) Date: 12/13/11 By: Lush Buck By:
Note to Counsel – This agreement was received from the State 11-29-2011 and is due to the State ASAP to meet their Federal deadline of 12-31-2011. It has been submitted for the 12-20-2011 BOS agenda to try to meet this deadline. PLEASE RUSH. Thank you. ### Approximately as to fair the first term of the state ASAP to meet their Federal deadline. PLEASE RUSH. Thank you. ###################################	
PLEASE FORWARD TO RISK MANAGEMENT. THANKS! RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)	
Approved: Disapproved: Approved: Disapproved: DOES NOT REQUIRE RISK MANAGEMENT F	
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Departments:	
Approved: Disapproved: Disapproved: Disapproved:	Date: By: By:
Program Manager / date	Finance date 12/5/11