

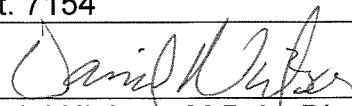
Contract #: 403-01311
Index Code: 401121

CONTRACT ROUTING SHEET

Date Prepared: 02-06-2013

Need Date: 02-15-2013

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: 
Daniel Nielson, M.P.A., Director

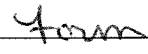

CONTRACTOR:

Name: California Dept. of Public Health
Address: 850 Marina Bay Pkwy, Bldg P
Richmond, CA 94804-6403
Phone: 510-620-3000

CONTRACTING DEPARTMENT: Health and Human Services Agency/

Service Requested: Funding: Real-Time Allotment for tuberculosis cases
Contract Term: 07/01/2012 - 06/30/2013 Contract/Grant Value: \$5,869
Compliance with Human Resources requirements? Yes No:
Compliance verified by: n/a - funding

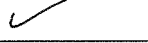
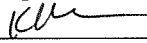
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved:  Disapproved: Date: 2/6/13 By: 
Approved: Disapproved: Date: By:

RECEIVED
FEB 06 2013
Dorado County Council

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

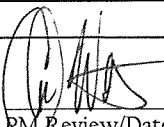
Approved:  Disapproved: Date: 2/11/13 By: 
Approved: Disapproved: Date: By:

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.

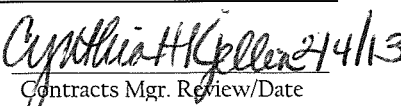
Departments:

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

 1/25/13
RM Review/Date

 1/24/13
CFO Review/Date

 01/16/13
Contracts Supe Review/Date

 2/4/13
Contracts Mgr. Review/Date