


Contract #: 267-F1511
Index Code: 401121

CONTRACT ROUTING SHEET

Date Prepared: 10-14-2014

Need Date: ASAP Please rec'd 10/16

PROCESSING DEPARTMENT:

Department: HHSa/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Don Ashton, M.P.A., Director

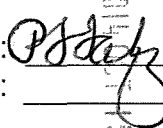
CONTRACTOR:

Name: CDPH, Tuberculosis Branch
Address: 850 Marina Bay Parkway
Richmond, CA 94804
Phone:

CONTRACTING DEPARTMENT: HHSa/Public Health

Service Requested: Funding: FY 2014-2015 tuberculosis activities reimbursement allotment
Contract Term: 07/01/2014 - 06/30/2015 Contract/Grant Value: \$5,287, initial amount
Compliance with Human Resources requirements? N/A Yes _____ No: _____
Compliance verified by: _____

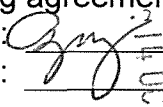
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 10/21/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 OCT 22 PM 2:06

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 10/22/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk to approve

OCT 22 AM

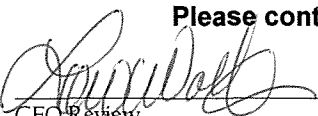
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

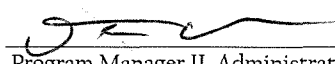
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: _____

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

Please contact (NAME + EXT) with questions or for contract packet pick-up. Thank you!


CFO Review Date: 10/14/14


Program Manager II, Administration and Contracts Date: 10/14/14