

Purchasing Contract No: 140-F1311
Index Code: 401130,33,35,37

CONTRACT ROUTING SHEET

Date Prepared: 08-07-2012

Need Date: ASAP, Please

12 AUG 10 PM 1:29

RECEIVED
HUMAN RESOURCES DEPT.

PROCESSING DEPARTMENT:

Department: HHS / Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: 6215
Department Head Signature: *Daniel Nielson*
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: CA Dept. of Public Health
Address: P. O. Box 997377, MS7002
Sacramento, CA 95899
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency - Public Health

Service Requested: Funding for Public Health Preparedness

Contract Term: 07-01-2012 / 06-30-2013

Contract Value: \$505,482

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: 8/9/12 By: *[Signature]*

Approved: Disapproved: Date: 8/9/12 By: *[Signature]*

Suggestion: (p.1) with C/C that Agreement is ok without revising 9m
Please revise Ex C to state "Additional Provisions and documents referenced therein"; add contract administrator provision
added 08/14/2012 39m

EL DORADO COUNTY COUNSEL

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

Approved: Disapproved: Date: 8/13/12 By: *[Signature]*

Approved: *Public Health - STATE OF CA* Disapproved: Date: By:

RISK MANAGER
EL DORADO COUNTY

Incoming Funding -
Does not require Risk Management review

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

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

[Signature] 8/3/12
Contracts Review/date

[Signature] 8/6/12
Contracts Mgr. Review/date
D. Stack