

Contract #: 185-F1411
Index Code: 401130, 401133, 401135, 401137

CONTRACT ROUTING SHEET

Date Prepared: 08-07-2013

Need Date: Please rush

PROCESSING DEPARTMENT:

Department: HHS/PA Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: Don Ashton
Don Ashton, Interim Director

CONTRACTOR:

Name: CA Dept. of Public Health
Address: 1615 Capitol Avenue, MS 7002
Sacramento, CA 95899-7377
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Funding: Public Health Preparedness Activities
Contract Term: 07/01/2013 - 06/30/2014 Contract/Grant Value: \$478,203
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: 8/23/2013 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

- 1) Please see note on Ex. B, pg. 4
Deadline has already passed for HPP Me: services rendered and purchases enumerated Corrected 08-28-2013 gm
- 2) Attach certification & assurance letters
letters will be attached
- 3) Please note audit requirement on Ex. C pg. 3
noted 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: _____

City is vendor
nothing for Risk to Approve 8/27/13 Gjm

RECEIVED
HUMAN RESOURCES DEPT.
EL DORADO COUNTY COUNSEL
13AUG26 PM 1:39
2013 AUG 20 PM 1:11

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: _____

Kristine Guth 8/7/13
PM Review/Date

[Signature]
CFO Review/Date 8/17/13

[Signature] 8/13/13
Contracts Supe Review/Date