


Contract #: 495-F1511, A1
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 02-23-2016 02-26-2016

Need Date: 03-11-2016

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: X7154
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: CA Dept of Public Health
Address: 1615 Capitol Ave., Suite 73.373
Sacramento, CA 95814
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health Division

Service Requested: Amendment to Agreement allocating funds for Ebola Virus disease prevention
Contract Term: 07/01/2015 - 06/30/2017 Contract/Grant Value: \$68,723
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: Revenue Agreement

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

Approved: X Disapproved: _____ Date: 2/26/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
16 FEB 25 AM 11:47

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 3/1/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

NO INS.

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: _____

 2/25/16
CFO Review Date

 2/23/16
Deputy Director, Administration and Contracts Date