Internal Contract No: Purchasing Contract No:

requested Index Code: 404142

CDCI-09-10-09

CONTRACT ROUTING SHEET

Date Prepared:	June 10, 2009	Need Date:		
PROCESSING DEPARTMENT:		CONTRA	CONTRACTOR:	
Department:	Health Svcs Dept - PH Div.	Name:	State of Calif - Health & Human	
			Svcs Agency	
Dept. Contact:	Kathy Lang	Address:	1700 K Street, 5 th Floor	
Phone #:	x6362		Sacramento, CA 95811-4037	
Department		Phone:		
Head Signature:	Neda West, Director			
CONTRACTING I			- Public Health Division	
Service Requeste	d: Funding Agmt for Comprel			
Contract Term: 1			ontract Value: \$93,334.00	
	Human Resources requirement ed by: N/A - Incoming Funding		No:	
COUNTY COUNS	EL: (Must approve all contrac	ts and MOU's)	1. 2.0	
Approved:/	★ Disapproved:	Date: <u>(//</u>	0/09 By: Well & Jane	
Approved:	Disapproved:	Date:	By:	
			Sand I will the 2 Dag	
y Reference terms and conditions, Article III B. BOS				
- Jappr		must be ad	rised that this agreement	
D' GG	ween clause a		of State allowing	
00 00 00	cellation of agree		No Dransion promising	
to or wo Can	pensation of com		nices provided as	
1 (a) C03	ts incurred pria to		univation / cancellation	
B' Far	insulficient funding	•	/ ≢ 2 30	
	TO RISK MANAGEMENT. THANK			
RISK MANAGEM	<i>,</i> ,		te grant funding agreements)	
Approved:	Disapproved:	Date: <i>[g</i>]]	<u>4 / 64</u> By:	
Approved:	Disapproved:	Date:	by	
			9	
	<u> </u>			
OTHER APPROV	AL: (Specify department(s) pa	articipating or dire	ctly affected by this contract).	
Departments:	(all a and a all managements) is a			
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date:	Ву:	
		· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	-		

Finance

Program Mgr