Internal Contract No: Purchasing Contract No:

requested

DDC 09-10-09

Index Code: 404142

## **CONTRACT ROUTING SHEET**

Date Prepared:	June 10, 2009	Need Date:		
PROCESSING DEPARTMENT:		CONTRACTOR:		
Department:	Health Svcs Dept - PH Div.	Name:	State of Calif - Health & I	Human
			Svcs Agency	
Dept. Contact:	Kathy Lang	Address:	1700 K Street, 5 <sup>th</sup> Floor	
Phone #:	x6362	-	Sacramento, CA 95811-	4037
Department		Phone:		
Head Signature:				
	Neda West, Director	-		
CONTRACTING	<b>DEPARTMENT:</b> Health Serv	ices Department	- Public Health Division	
	ed: Funding Agmt for CDCI -			
Contract Term:			ontract Value: \$92,659.0	Λ
	Human Resources requiremen		No:	
	ied by: N/A - Incoming Fundin			
Compliance vent	led by. NA - Incoming I undin	<u>'</u>		
<b>COUNTY COUN</b>	SEL: (Must approve all contrac	cts and MOU's)	109 By: Jely B	) <i>(</i> ],
	★ Disapproved:	Date: <u></u>	109 By: 10-415	One
Approved:	Disapproved:	Date:	By:	
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	Reference Ten	ms + Condille	ns, Arride MI 15	<del>. )                                    </del>
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PLEASE FORWAR			moura grant	, ,,,,,,,
	MENT: (All contracts and MOU		te grant funding agreemer	nts)
Approved:	Disapproved:	Date:	By:	<b>o</b> ₹
Approved:	Disapproved:	Date:	By:	<del>2</del> <del>2</del> <del>2</del>
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	VAL: (Specify department(s) p	articipating or dire		ESOURCES DE
Departments: _		<u> </u>	ctly affected by this contra	ESOURCES DE
Departments: _ Approved:	Disapproved:	Date:	ctly affected by this contra	ESOURCES DE
Departments:		<u> </u>	ctly affected by this contra	ESOURCES DE

Finance

Program Mgr