Internal Contract No:

Purchasing Contract No: Index Code:

403210

10.0732.A.1

101-129-P-E2010

## **CONTRACT ROUTING SHEET**

Date Prepared:	March 47, 2010	Need Date	: 4/1/10	
PROCESSING D	EPARTMENT:	CONTRAC	TOR:	
Department:	Health Svcs Dept - PH Div.		Sacramento Count	V
Dept. Contact:	Kathy Lang	<del></del>	4600 Broadway, S	<del></del>
Phone #:	x6362		Sacramento, CA 9	
Department			916-874-9231	
Head Signature.	DE Colleda Wox	<del></del>	<del>" "</del>	
(	Neda West, Director			
CONTRACTING	<b>DEPARTMENT:</b> Health Se	ervices Department –	Public Hoolth Divid	ion
	ed: PH Lab Testing Svcs	arvices Department –	Fublic Health Divis	illi
Contract Term:		Col	ntract Value: \$30,	000 00
_	Human Resources requirement			
•	led by: Feasibility Analysis A	<u> </u>		
-				111:
	SEL: (Must approve all contr	_ 1	_ 1/1	x 1/1/1/1 1/1/x
Approved:v	<del></del>	<del></del>	<i>]</i> ]	<u> </u>
Approved:	Disapproved:	Date:	By: 🛩	- W 12
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	D TO RISK MANAGEMENT. THAI			$\overline{a}$
	MENT: (All contracts and MO	U's except boilerplate	e grant funding agre	eements)
م : Approved	Disapproved:		/// <i>0</i> By:	
Approved:	Disapproved:	Date:	By:	
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	·		<del></del>	
OTHER ADDROV	/AL: (Specify department(s)	narticinating or direct	tly affected by this	contract)
Departments:	AL. (Opecity department(s)	participating of difec	uy aneoleu by uns	io S
Approved:	Disapproved:	Date:	By:	5. S. D. S. D. S. S. D. S. S. D. S. S. D. S.
Approved:	Disapproved:	Date: Date:	By By:	<u> </u>
	Disappioved.	Date.	by	
	-11			
	milin	3/16/10		
Program Mgr / date	Finance / date			

Rev. 12/2000 (GS-GVP)