

Contract #: 036-S1810
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: ~~03-22-2017~~ 03-27-2017 Need Date: 04-07-2017

PROCESSING DEPARTMENT:

Department: HHS/CS
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature: Patricia Charles-Heathers

CONTRACTOR:

Name: Sacramento Metropolitan Fire Dist.
Address: 10545 Armstrong Ave., Ste 200
Sacramento, CA 95655
Phone:

Patricia Charles-Heathers, Ph.D., Director

CONTRACTING DEPARTMENT: HHS/Community Services

Service Requested: Payment of a percentage of administrative expenses for being the fiscal intermediary between the State and the County for the Ground Emergency Medical Transportation Program.

Contract Term: 07/01/2017 - 06/30/2020 Contract/Grant Value: \$50,000 - ^{Estimated} \$500,000
Compliance with Human Resources requirements? N/A Yes No: 3m
Compliance verified by:

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

Approved: Disapproved: _____ Date: 6/29/17 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

4/26/17 Waiting for response from Iguna
→ Conditional - approved if changes are made as noted on pages 2 & 4
07-16-2017 - Completed. 3m

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

Approved: MS Disapproved: _____ Date: 6-30-17 By: MS
Approved: _____ Disapproved: _____ Date: _____ By: _____

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: _____

[Signature] 3/20/17 Date
CFO Review

① 3/23/17

[Signature] 3/23/17 Date
Deputy Director, Administration and Contracts