

Contract #: 148-M1410
Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared: April 7, 2014

Need Date: May 1, 2014

PROCESSING DEPARTMENT:

Department: HHSА/Public Health
Dept. Contact: DeAnn Osborn
Phone #: X7118
Department Head Signature: [Signature]
Don Ashton, M.P.A.,
Director

CONTRACTOR:

Name: County of Sacramento, DHHS
Address: 7001-A East Parkway, Suite 1000
Sacramento, CA 95823-2501
Phone: 916/875-6211

CONTRACTING DEPARTMENT: HHSА/

Service Requested: Coordination of Ryan White-related services
Contract Term: Dec. 1, 2013 - No End Term Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A X Yes No:
Compliance verified by:

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

Approved: X Disapproved: Date: 4/28/14 By: [Signature]
Approved: Disapproved: Date: By:
See comments to Exh D - these are portions that are inapplicable to MOU w/ no IS involved. Counsel's noted sections have been removed from the MOU by the County of Sacramento.
[Signature]

SACRAMENTO COUNTY COUNSEL
4 APR 17 PM 4:34

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: Date: 4/30/14 By: [Signature]
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:

SACRAMENTO COUNTY COUNSEL
4 APR 17 PM 4:40

Please contact DeAnn Osborn x7118 with questions or for contract packet pick-up. Thank you!

[Signature] 4/7/14 Contracts Supe Review/Date
[Signature] 4/10/14 Program Mgr. Review/Date
[Signature] 4/11/14 CFO Review/Date
[Signature] 4/16/14 Ass't Director-Admin/Finance