

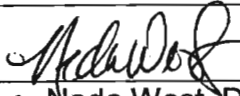
Internal Contract No: 108-095A-P-E2010
Purchasing Contract No: 225-5111
Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared: October 26
September 22, 2010

Need Date: 11/9/10

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department
Head Signature: 
Neda West, Director


CONTRACTOR:

Name: Sierra Foothills AIDS Foundation
Address: 12183 Locksley #205
Auburn, CA 95603
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

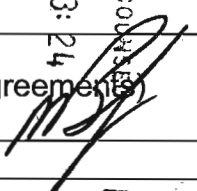
Service Requested: Case Mgmt for HIV/AIDS patients
Contract Term: 3/1/10 - 2/28/11 Contract Value: \$149,649.00
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis Attached

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

Approved: Disapproved: _____ Date: 11/8/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
Technically contract is retroactive, but my understanding is County didn't receive funds from Sac. Co. until September, so this delay caused the retroactivity.
No "increase in compensation" or other problem, so just noting the issue.


PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

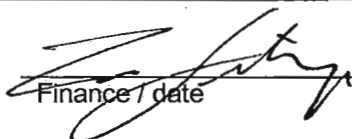
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 11/10/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

 9/24/10
Program Manager / date

 10/14/10
Finance / date