

Contract #: 222-S1311, A1
Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared: 05-31-2013

Need Date: 09-06-2013
Rush, please

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: Sierra Foothills AIDS Foundation
Address: 12183 Locksley Lane, #208
Auburn, CA 95603
Phone: _____

Jan Walker-Conroy, Interim Director
Don Ashton

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Amendment 1 to Agreement to provide Ryan White services
Contract Term: 07/01/2012 - 06/30/2015 Contract/Grant Value: ~~\$448,950~~ 450,074
Compliance with Human Resources requirements? Yes x No: _____
Compliance verified by: HR approved on 09-21-2012

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

Approved: Disapproved: _____ Date: 9/10/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Revised amendment attached

EL DORADO COUNTY COUNSEL
2013 AUG 20 PM 1:32

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

Pending receipt of amendment ins. cert. Completed 09-11-2013 gm
KKen 9-11-13

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

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

[Signature]
PM Review/Date 5/31/13

[Signature]
CFO Review/Date 8/17/13

[Signature] 5/31/13
Contracts Supe Review/Date