

Internal Contract No: A-1, 101-162-P-R2010

Purchasing Contract No:

Index Code: 402214

CONTRACT ROUTING SHEET

Date Prepared: ²⁶ October 15, 2010

Need Date: 11-9-10

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department

Head Signature: *Neda West*

(Neda West, Director)

OK

CONTRACTOR:

Name: County of Sacramento

Address: 2433 Marconi Avenue

Sacramento, CA 95821

Phone:

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: HOPWA funding from Sac County - increased by \$4,549 to \$49,157

Contract Term: 1/1/10 - 12/31/10 Contract Value: \$49,157.00

Compliance with Human Resources requirements? Yes No

Compliance verified by: N/A - Incoming Funding

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

Approved: Disapproved: Date: 11/2/10 By: *[Signature]*

Approved: Disapproved: Date: By:

Technically retroactive, and the amendment language is a bit confusing, but I can't identify any legal issues or problems for this additional \$4,549. "pass through" amounts which are already in place.

11/26 PM 3:24
SACRAMENTO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 11/2/10 By: *[Signature]*

Approved: Disapproved: Date: By:

Phase

RUSH!

OTHER APPROVAL: (Specify department(s) participating or directly)

Departments: _____

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

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

*Serraneda
12/31/10*

CMK 10/18/10
Program Mgr / date
Rev. 12/2000 (GS-GVP)

[Signature]
Finance / date 10/24/10