

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: [Signature] Disapproved: \_\_\_\_\_ Date: 9/10/13 By: Josh Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Revised amendment attached

EL DORADO COUNTY COUNSEL  
2013 SEP 11 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: \_\_\_\_\_

**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