

Contract #: 223-F1311, A1
Index Code: 402215


CONTRACT ROUTING SHEET

Date Prepared: 04-22-2013

Need Date: 05-22-2013

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: 7154

Department Head Signature: 
Janet Walker-Conroy
Interim Director

CONTRACTOR:

Name: County of Sacramento
Address: 7001-A East Parkway, Suite 1000
Sacramento, CA 95823-2501
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Amended Budget to the Funding Agreement for Ryan White Services

Contract Term: 07/01/2012 - 06/30/2015 Contract/Grant Value: \$485,071

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by:

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

Approved: Disapproved: Date: 5/24/2013 By: K. Mackham
Approved: Disapproved: Date: By:

Signature line for EDC needs correction
Completed
05-28-2013
3m

2013 MAY 16 AM 11:29
DOR ADD COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 5/24/2013 By: *[Signature]*
Approved: Disapproved: Date: By:

RECEIVED
HUMAN RESOURCES DEPT.
13 MAY 23 PM 4:45

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: Information Technologies

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

[Signature] 4/27/13
PM Review/Date
REV. 12/2000 (03-011)

[Signature]
CFO Review/Date 5/15/13

[Signature] 5/15/13
Contracts Supe Review/Date