

Purchasing Contract No: 223-F1311
Index Code: 402215

CONTRACT ROUTING SHEET

Resubmitted 10-31-2012
Date Prepared: 10-10-2012

Need Date: 10-19-2012

PROCESSING DEPARTMENT:
Department: HHSA / Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: *Daniel Nielson*
Daniel Nielson, M.P.A., Director

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

CONTRACTING DEPARTMENT: Health and Human Services Agency - Public Health
Service Requested: Funding Agreement for Ryan White services
Contract Term: 07-01-2012 - 06-30-2015 Contract Value: \$472,578
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: 10/18/12 By: *Justin Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: Date: 10-22-2012 By: *Sarama*
Approved: Disapproved: _____ Date: 11/2/2012 By: *Sarama*

no insurance certificates (per section XVII)

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

W. Steers 9/21/12
Contracts Review/Date

Lynda Webb 9/28/12
Contracts Manager Review/Date