


Contract #: 496-O1411
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 2/24/14

Need Date: 2/28/14

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Kathryn Lang
Phone #: 7147
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Sacramento Metro Fire District
Address: 10545 Armstrong Avenue
Mather, CA 95655
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health

Service Requested: Agmt with Fiscal Intermediary for GEMT Administration Cost
Contract Term: 7/1/11 - 6/30/14 Contract/Grant Varies based on percentage
Value: of reimbursement received

Compliance with Human Resources requirements? N/A Yes _____ No _____
Compliance verified by: _____

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

Approved: Conditional Disapproved: _____ Date: 2/28/2014 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

See pg. 2 & 5 T/C w/ Kathy Lang 2/28/2014
Please see attached memos

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: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: _____

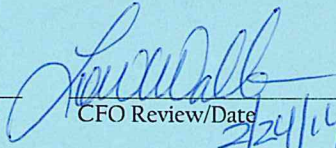
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Contracts Supe Review/Date

Program Mgr. Review/Date

Contracts Mgr. Review/Date

CFO Review/Date


2/24/14

2014 FEB 25 PM 1:39
EL DORADO COUNTY COUNSEL