

CONTRACT ROUTING SHEET

Date Prepared: November 26, 2007

Need Date: 12/10/07

PROCESSING DEPARTMENT:

Department: Public Health
Dept. Contact: Dan Buffalo
Phone #: 621-6226
Department Head Signature: *Gayle Erbe-Hamlin*
Gayle Erbe-Hamlin

CONTRACTOR:

Name: Sacramento County
Address: 2433 Marconi Avenue
Sacramento, CA 95828
Phone: (916) 875-3601

2007 NOV 29 PM 4: 14
EL DORADO COUNTY COUNSEL
Planned Release

CONTRACTING DEPARTMENT: Public Health

Service Requested: Housing Opportunities for Persons with AIDS (HOPWA) Funding
Contract Term: 1 year Contract Value: \$33,908
Compliance with Human Resources requirements? Yes: No: X
Compliance verified by: N/A

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

Approved: Disapproved: Date: 12/15/07 By: *Jeddy Gomez*
Approved: Disapproved: Date: By:

ASSIGNMENT	DATE	ATTORNEY	DEPT. INDEX NO.	BY:
	<u>11/30/07</u>	<u>Lesley Gomez</u>	<u>402214</u>	<u><i>DB</i></u>

- See other comments on pgs. 1 & 2, Ex. A p. 1, & Ex. D p. 2
- Must also identify Contract Administrator (even though this is incoming funding)
Done 12/11/07
DB

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 12/6/07 By: *L. Cristillo*
Approved: Disapproved: Date: By:

RECEIVED
HUMAN RESOURCES DEPT
DEC - 6 PM 12: 03

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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