Internal Contract No: Purchasing Contract No:

101-162-P-R2011 requested

Index Code:

Code: 402214

CONTRACT ROUTING SHEET

Date Prepared:	November 10, 2010	_ Need Date	o: 12/8/1	0
PROCESSING DE Department: Dept. Contact: 2 nd Contact: Department Head Signature:	Health Svcs - Public Health Kathy Lang x 6362 Tom Michaelson Neda West, Director	CONTRAC Name: Address: Phone:	CTOR: Sacramento County Dept Human Assist 2433 Marconi Aven Sacramento, CA 95	ance ue
CONTRACTING DEPARTMENT: Health Services Department Service Requested: Funding for Housing Assistance to Persons Living with AIDS (HOPWA) Contract Term: 1/1/11 - 12/31/11 Contract Value: \$49,157.00 Compliance with Human Resources requirements? Yes No: Compliance verified by: N/A - Incoming Funding				
Approved: Approved: Per our du Aue to pour Frovider Inc To the Incid. Rec'd me	Report Policy · Proced defeed agents from	Date: 12 Date: Date: Paragraphs "B "C"- PIS SIE; Wants "duth b re-pls. have So Sac CO 1/	. I commence (m. V	cwill clarify
	TO RISK MANAGEMENT. THANK ENT: (All contracts and MOU Disapproved: Disapproved:		e grant funding agre	eements)
_Risk Mgmt – please return to Department with Letter of Self Insurance attached so we may provide this to the funder				
OTHER APPROV Departments: Approved: Approved:	AL: (Specify department(s) p Disapproved: Disapproved:	participating or direct Date: Date:	etly affected by this c	contract).
Program Manager / da	///10/11	Finance Late	1/18/10	