

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/23/2022

Need Date: 11/30/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.11.23 13:25:38
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

Name: Sacramento Metropolitan Fire Department
Address: 10545 Armstrong Ave. Suite 200
Mather, California 95655-4102
Phone: 916-859-4386
Org Code: 1230200
Project # _____
(if applicable): _____
Funding Source: CSA 3 & CSA 7 1210100,1210110, & 1210120

CONTRACTING DEPARTMENT: EMS & Preparedness

Service Requested: Review and Approve

Description: Funding Agreement for Medi-Cal Ground Transportation Supplemental (GEMT) Reimbursement Program

Contract Term: One (1) Year Contract Value: _____

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

Approved: Disapproved: Date: 12/22/2022 By: Kathleen Markham
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Kathleen Markham
Date: 2022.12.22 11:48:08 -08'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

Thank you!