Internal Contract No: 108-095A-P-E2011, A1 Purchasing Contract No: 516-S1111 Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared: 01-13-2012	Need Date: 01-31-2012- 8
PROCESSING DEPARTMENT:	CONTRACTOR: Sierra Foothills AIDS Name: Foundation
Department: Dept. Contact: 2 nd Contact: Department Head Signature Daniel Nielson, MPA, Director	Name: Foundation 12183 Locksley #205 Aubum, CA 95603 Phone:
CONTRACTING DEPARTMENT: Health and Human Service Requested: Case Management for HIV/AIDS Contract Term: 03/01/2011 - 06/30/2012 Compliance with Human Resources requirements? Compliance verified by: Feasibility Analysis Attached	
COUNTY COUNSEL: (Must approve all contracts and Approved: Disapproved: Dat Approved: Disapproved: Dat	te: 1/31/2012 By: JustiBede
PLEASE FORWARD TO RISK MANAGEMENT. THANKS! RISK MANAGEMENT: (All contracts and MOU's exceled proved: Disapproved: Disapproved: Disapproved: Date of the contract of the c	te: 2/3/2 By: KKers
OTHER APPROVAL: (Specify department(s) participal Departments: Approved: Disapproved: Date Disapproved: Date Disapproved: Date Disapproved: Date Disapproved: Date Date Disapproved: Date Date Disapproved: Date Date Disapproved: Date Date Date Date Date Date Date Date	te: By:
Program Manager / Date	600 Finance 1/9/12 Date