Index Code: 419100

Contract #: 153-S1311

## **CONTRACT ROUTING SHEET**

Date Prepared:	November 26, 2012	Need Date	December 10	0, 2012
PROCESSING DEPARTMENT: CONTRACTOR:				
Department:	HHSA/Mental Health	Name:	CA Dept. of State I	Hospitals
Dept. Contact:	DeAnn Osborn	Address:	1600 9th Street, Ro	
Phone #:	7118		Sacramento CA 9	
Department	1 1 1 1 20	Phone:	1-916-651-1020	
Head Signature:	( Sinal Nato	$\sim$		THE RESERVE OF THE PARTY OF THE
	Daniel Nielson, M.P.A., Direct	or		
CONTRACTING DEPARTMENT: Health and Human Services Agency/Mental Health Division				
Service Requested: State hospital bed purchase and usage Contract Term: July 1, 2012 - June 30, 2013 Contract Value: \$450,410.00				
	July 1, 2012 - June 30, 2013	_		
	Human Resources requirement	s? Yes	X No.	ECEIVED
Compliance verific	ed by: Mike Strella			AN 0 3 2013
COUNTY COUNSEL. (Must approve all contracts and MOU's)				
Approved: Disapproved: Date: 18/20/18 By: August Kun				
Approved:	Disapproved:	Date:	By:	The state of the s
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Samel Nielson to sign for Co.				
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	/ PLEASE FORWARD TO RIS	W MANAGEMENT	THANK VOIII	
RISK MANAGEM				eements) &
Approved: V	Disapproved:	Date: 12/28	10012 By: AL	
Approved:	Disapproved:	Date:	2012 By:	
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The Selling Division				22 16
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).				
	s that involve the acquisition of so	oftware or computer	related items must be	e approved by IT.
Departments:				<u> </u>
Approved:	Disapproved:	Date:	By:	Call I
Approved:	Disapproved:	Date:	By:	T SIG
			STATE OF THE PARTY	<u> </u>
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Contracts Review/date	Contracts Mgr Revie	w/date		
Rev. 12/2000 (GS-GVP)				