		Contract #: 156-S1611	
		Index Code: 531307	
		ROUTING SHEET	
Date Prepared:	9/2/15 To Counsel 9/2/15 To Counsel	Need Date: 9/25/15/tw	
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department:	HHSA/CSD	Name: Natalie Patterson	
Dept. Contact:	Heather Longo	Address: <u>3481 Meder Road</u>	
Phone #:	X7373	Shingle Springs, CA 956 Phone: 916/765-5807	82
Department Head Signature:	Sal	Phone: 916/765-5807	<u></u>
neau Signature.	Don Ashton, M.P.A., Direct	òr	6
CONTRACTING	DEPARTMENT: HHSA/Co	mmunity Services Division	<u>n</u>
•	ed: Registered Dietitian Ser	vices	00
	Upon execution-6/30/16, renew wo successive 1-year terms	Contract/Grant Value: \$69,000 0	0
	Human Resources requireme	ents? N/A Yes Ng	
Compliance verifi	ed by: Pending Mike Strell	a's review	Z
Approved: X Approved: X	SEL: (Must approve all contr Disapproved: Disapproved:	Date: <u>1/16/15</u> By: <u>P4 5</u> Date: By:	en ser
			· · · · · · · · · · · · · · · · · · ·
RISK MANAGEN		RISK MANAGEMENT. THANK YOU! U's except boilerplate grant funding agreemer	nts)
Approved: X	Disapproved:	Date: 91715 By: Cruch	
Approved:	Disapproved:	Date: By:	
NOTE: Any contract electronic information related, especially th	that involves the development, in n, the acquisition of software or o ose that involve computers and te	participating or directly affected by this contra stallation, implementation, storing, retrieving, transfer, o computer related items, or any other service/item that elecommunications, must be approved by IT before su	r sending of may be IT
Counsel. This also a Departments:	pplies to any other contract that re	quires approval from another department.	
Approved:	Disapproved:	Date: By:	
Approved:	Disapproved:	Date: By:	
Please cor	ntact Heather Longo x7373 with	questions or for contract packet pick-up. Thank yo	ù!
CFO Review	9/14/15 Date	Deputy Director, Administration and Contracts	Date
	\$ a/8/15	15-1203 A 1 o	
Rev. 12/2000 (GS-GVP)	(P ~10		-

	9/8/15
Deputy Director, Administration and Contract	s Date