Contract #: 078-F1711
Index Code: 403540

CONTRACT ROUTING SHEET

Date Prepared:	05-25-2016-05-31-2016	Need Date:	06-07-2016
PROCESSING D	EPARTMENT:	CONTRACTOR	Needs to be on the 06-28-10 BOS Agenda
Department:	HHSA/Public Health		PH, NEOP, SNAP-Ed
Dept. Contact:	Zhana Mc Cullough		6 Capital Avenue
Phone #:	Ext. 7154 / ,		ramento, CA 95899
Department	11. 77	/ .	
Head Signature:	Text on	Phone:	
	Don Ashton, M.P.A., Director		
CONTRACTING	DEDARTMENT. Haskle and H		/Dlelia II a a Ma
	DEPARTMENT: Health and H		
	d: HHSA to provide SNAP-Ed nu		
	10/01/2016 – 09/30/2019		nt Value: \$1,158,000
The second secon	Human Resources requirements ed by: Incoming funding	? N/A <u>X</u>	Yes No:
Compliance verific	ed byincoming funding		
COUNTY COUNS	EL: (Must approve all contracts	s and MOU's)	201
Approved:		Date: 6/2/16	By: Old
Approved:	Disapproved:	Date:	By:
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0 T			
0 6	PLEASE FORWARD TO RISK	MANAGEMENT THAN	KYOU
-	ENT: (All contracts and MOU's		
Approved	Disapproved:	Date:	/ By:
Approved	Disapproved:	Date:	Bw:
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			TO 2011 02 1400:00
	AL: (Specify department(s) par		
	that involves the development, installa, the acquisition of software or comput		
	ese that involve computers and telecon		
	oplies to any other contract that require		
Departments:		*	
Approved:	Disapproved:	_ Date:	By:
Approved:	Disapproved:	Date:	By:
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XIIIIIII) 5PIII4	Danish Division Admi	5/25/16
CFO Review	Date	Deputy Director, Admi	nistration and Contracts Date
Rev. 12/2000 (GS-GVP)	D 6/27/14		16-0647 A 1 of 1
(20 011)	P 5/39/14 Date		P ₂ ,