

Purchasing Contract No: 927-F0811
Index Code: 402215

CONTRACT ROUTING SHEET

Date Prepared: 03-28-2012

Need Date: 04-19-2012

PROCESSING DEPARTMENT:

Department: HHS - Public Health
Dept. Contact: Zhana McCullough x6215
2nd Contact: Kathy Lang
Location: 931 Spring Street, Placerville
Department Head Signature: *Daniel Nielson*
Daniel Nielson, MPA, Director

CONTRACTOR:

Name: County of Sacramento - DHHS
Address: 7001A East Parkway
Sacramento, CA 95823
Phone: 916-875-2002

CONTRACTING DEPARTMENT: Health and Human Services Agency - Public Health

Service Requested: Funding regarding Ryan White Program

Contract Term: 04/01/04 - 6/30/12

Contract Value: \$830,105

Compliance with Human Resources requirements?

Yes ☐

No: ☒

Compliance verified by: N/A - Incoming Funding

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

Approved: *Cond* Disapproved: _____ Date: *4/2/12* By: *[Signature]*
Approved: *X* Disapproved: _____ Date: _____ By: _____

"Conditional approval with amendment to the ninth recital (p.1) to reference an exhibit that states the total funding allowed under the Act and by the Grant. Exhibit A-4 should include the actual language of SSC 11 and SSC 05 as referenced attachments to the agreement. Also, there appears to be a small discrepancy of \$0.05 between the amount set forth in the Ryan White Fiscal Reconciliation spreadsheet and the amount budgeted for October, 2011."

"An exhibit with specific fees must be set forth as an Exhibit to Article IV of Attachment A Amendment 6."

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: *✓* Disapproved: *✓* Date: *4-3-12* By: *[Signature]*
Approved: *✓* Disapproved: _____ Date: *4-4-12* By: *[Signature]*

No Insurance Evidence of Coverage Attached

EL DORADO COUNTY
RISK MANAGEMENT

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

2012 MAR 29
EL DORADO COUNTY
HUMAN RESOURCES DEPT.
RECEIVED
12 APR - 3 PM 3:08
12 APR - 6 PM 4:52