

Contract #: 485-シ/구リ Index Code: 409110

CONTRACT ROUTING SHEET

Date Prepared:	3/24/17 TO Coursel 9			os Agendu
PROCESSING D Department: Dept. Contact: Phone #:	EPARTMENT: Health and Human Services Agency Jennifer Anderson X6901	CONTRA Name: Address:	Danilo & Gloria Ibanez dba Gr 108 Oak Rock Circle Folsom, CA95630	
Department Head Signature:		Phone:	916-718-2275	
Contract Term: 6/ Compliance with I	d: "As needed" Residential Care an 1/17 - 9/30/20 Human Resources requirem	Contrac	ct/Grant Value: \$220,000	lo:
	BEL: (Must approve all continued) Disapproved: Disapproved:	tracts and MOU's), Date: Date:	Hysic 17 By PSS By:	raitz
011 APR _3 F				
RISK MANAGEM Approved:	PLEASE FORWARD TO ENT: (All contracts and MC Disapproved:	OU's except boilerpla Date:	te grant funding agree By:	ments)
Approved:	Disapproved:	Date:	By:By:	417
NOTE: Any contract of electronic information related, especially the	AL: (Specify department(s that involves the development, in , the acquisition of software or ose that involve computers and toplies to any other contract that re	stallation, implementatio computer related items, elecommunications, mu-	n, storing, retrieving, transfo or any other service/item st be approved by IT before	er, or sending of that may be IT
Approved:	Disapproved: Disapproved:	Date: Date:	By: By:	
Please contact Chief Fiscal Officer	Jennifer Anderson x6901 3/3/10 Date		for contract packet pick-u	p. Thank you!

Rev. 12/2000 (GS-GVP)

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