	Contract #: <u>339-O1511</u> Index Code: 403310
CONTRACT ROUTING SHEET	
عرب من المعنية من المعنية المعني	Need Date: July 7, 2015
PROCESSING DEPARTMENT:Department:HHSA/Public HealthDept. Contact:Zhana Mc CulloughPhone #:Ext. 7154DepartmentDon Ashton, M.P.A., Director	CONTRACTOR: Name: Sac Metro Fire District Address: 10545 Armstrong Ave., Ste 200 Mather, CA 95655 Phone:
CONTRACTING DEPARTMENT: <u>HHSA/Public Hea</u> Service Requested: Payment of GEMT Administrative of intermediary with the State.	costs to Sac Metro for being the fiscal
Contract Term: 07/01/2014 – 06/30/2017 Contra Compliance with Human Resources requirements? Compliance verified by:	Act/Grant Varies – based on percentage of Value: reimbursement received from the State. N/A X Yes N/A X Yes
	By PARA By: By: RECEIVED JUN 2 6 2015 ElDersia County (Crutter)
•••••••••••••••••••••••••••••••••••••••	NAGEMENT. THANK YOU!
	implementation, storing, retrieving, transfer, or sending of related items, or any other service/item that may be IT inications, must be approved by IT before submission to
Please contact (NAME + EXT) with questions or AULULA (25/15 CFO Review Date D	for contract packet pick-up. Thank you!
Rev. 12/2000 (GS-GVP) Plat 2	14-0332 2A 1 of 1