Legistar # 21-1450

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	08/30/2021		Need Date:	09/14/2021	
PROCESSING DEPARTMENT:			CONTRACTOR:		
Department:	Health and Human Services Agency		Name:	CA Dept. of Veteran Affairs	
Dept. Contact:	Zhana Mc Cullough		Address:	P. O. Box 942895	
Phone: Department Head Signature:	X 7154			Sacramento, CA 94295	
	Nita Wracker MBA CPA	Digitally signed by Nita Wracker MBA CPA Date: 2021.08.30 13:52:00 -07'00'	Phone:		
	Nitra Wracker, Agency Chief Fiscal Officer Health and Human Services Agency		Org Code: Project #	4200	
	(if applicable):				
			Funding Sou	<b>Urce</b> : Federa	al and State
CONTRACTING	DEPARTMEN	T: Health and Humar	•		
Service Requeste	ed: Review of anni	ual certifications that need	d to be submitted to the C	A Dept. of Vete	rans Affairs.
Description: Review	ew of Medi-Cal Cost /	Avoidance and County Su	bvention Certifications		
Contract Term: 0	7/01/2021 - 06/30/20	22	Contract Value	\$ 0.00	
COUNTY COUNS Approved:		prove all contrac	ts and MOU's) Date: 10/01/20	021	By: Paula Frantz Digitally signed by Digitall
Approved: Disapproved:		Date:	<u> </u>	By:	
		provod			

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW