

CONTRACT ROUTING SHEET

Date Prepared: 1/8/2014

Need Date: 1/24/2014

PROCESSING DEPARTMENT:

Department: CAO/HCED
Dept. Contact: C.J. Freeland
Phone #: x. 5159
Department Head Signature: Kimberly A. Kerr
Kimberly A. Kerr

CONTRACTOR:

Name: Dept. of Housing & Community Development
Address: 2020 W. El Camino, Ste 500
Sacramento, CA 95833
Phone: 855-333-CDBG

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JAN 08 2014

CONTRACTING DEPARTMENT: Chief Administrative Office

Service Requested: Community Development Block Grant Standard Agreement (13-CDBG-8935)
Contract Term: Execution date - 9/30/2018 Contract Value: \$1,060,000.00
Compliance with Human Resources requirements? Yes: N/A No: _____
Compliance verified by: _____

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

Approved: ✓ as to form Disapproved: _____ Date: 1/10/2014 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please be sure that the certifications & assurances letters re: Supervisor Nutting accompany this contract

PLEASE FORWARD TO RISK MANAGEMENT

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

Approved: _____ Disapproved: _____ Date: 1/13/14 By: Glynn
Approved: _____ Disapproved: _____ Date: _____ By: _____

Grant - we are grantee - nothing for Risk to approve

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HUMAN RESOURCES DEPT.
JAN 10 PM 4:04

PLEASE CALL C.J. FREELAND AT EXT. 5159 WHEN READY FOR PICK UP

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

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