


Contract #: 182-S1611
Index Code: 403310

CONTRACT ROUTING SHEET

To Counsel 10/20/15
Date Prepared: 10/5/15

Need Date: 10/28/15 HW

PROCESSING DEPARTMENT:

Department: HHS/PA Public Health
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 
Don Ashton, M.P.A., Director

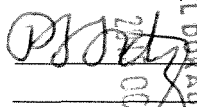
CONTRACTOR:

Name: NBS Government Finance Group
Address: 32605 Temecula Parkway, Ste 100
Temecula, CA 92592
Phone: 951-296-1997

CONTRACTING DEPARTMENT: HHS/PA Public Health

Service Requested: Consulting Services
Contract Term: Upon Execution - ~~June 30, 2019~~ ^{Dec 31, 2018} *HW* Contract/Grant Value: \$180,000.00 - *120,000 th*
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Judie Engel 9/23/15

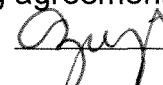
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 10/29/15 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
OCT 21 PM 3:45

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 10/30/15 By: 
Approved: Disapproved: Date: By:

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


NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!


CFO Review: Date: 10/15/15


Deputy Director, Administration and Contracts: Date: 10/24/15

10/8/15
10/9/15