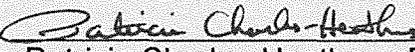Contract #: 161-E1811
Index Code: 531410

CONTRACT ROUTING SHEET

Date Prepared: ~~7/24/17~~ 7/31/17 - To counsel   **Need Date:** 8/7/17

PROCESSING DEPARTMENT:
Department: HHSA
Dept. Contact: Jennifer Anderson
Phone #: X6901
Department
Head Signature: _Patricia Charles-Heathers_
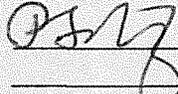Patricia Charles-Heathers, Ph.D,
Director

CONTRACTOR:
Name: County of Plumas
Address: 270 County Hospital Rd, St. 206
Quincy, CA 95971
Phone:

CONTRACTING DEPARTMENT: HHSA
Service Requested: Host entity agreement for participation in MAA/TCM programs
Contract Term: Upon execution-6/30/18   Contract/Grant Value: $ Varies
Compliance with Human Resources requirements?   N/A x   Yes _____   No: _____
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X   Disapproved: _____   Date: 8/1/17   By: _(signature)_
Approved: _____   Disapproved: _____   Date: _____   By: _(signature)_

ENDORSED COUNTY COUNSEL 2017 JUL 31 PM 4: 35

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
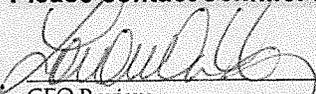Approved: ✓   Disapproved: _____   Date: 8-2-17   By: AB
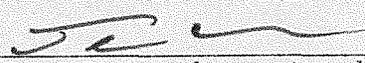Approved: _____   Disapproved: _____   Date: _____   By: _____

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 Jennifer Anderson X6901 with questions or for contract packet pick-up. Thank you

(signature)   7/31/17
CFO Review   Date

(signature)   7/31/17
Deputy Director, Administration and Contracts   Date

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