

RUSH

Contract #: N/A
Index Code: _____

CONTRACT ROUTING SHEET

Date Prepared: 7/8/15

Need Date: 7/10/15

PROCESSING DEPARTMENT:

Department: Health & Human Svcs
Agency: _____

Dept. Contact: Kathryn Lang

Phone #: X7147

Department: _____

Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: N/A - Resolution

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

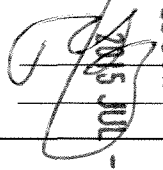
Service Requested: Personnel Allocation Resolution – MH Workers for EDSO

Contract Term: _____ Contract/Grant Value: _____

Compliance with Human Resources requirements? N/A Yes _____ No: _____

Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 7/9/15 By: 

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

EL DORADO COUNTY COUNSEL
2015 JUL - 8 PM 4: 38

~~PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU~~

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

Approved: _____ Disapproved: _____ Date: _____ 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: _____

CFO Review _____ Date _____

 7/8/15
Deputy Director, Administration and Contracts Date