

Contract #: A3-1314-29, Reso & CDA 1024

Index Code: 531301

CONTRACT ROUTING SHEET

Date Prepared: 6/25/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department _____

Head Signature: *[Signature]*

Jan Walker-Conroy, Interim Director

FUNDING AGENCY:

Name: CA Dept of Aging

Address: 1300 National Drive, Suite 200

Sacramento, CA 95834

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Title III & Title VII Older Americans Act Programs

Contract Term: 7/1/13-9/30/13 Contract/Grant Value: \$203,445

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

Compliance verified by: Mike Stella

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

Approved: Disapproved: _____ Date: 7/25/2013 By: K. Markham

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

This agreement requires the letters re: assurances and certifications prepared by County Counsel's office. Please see Dept. Director

Forms need to be filled out

EL DORADO COUNTY COUNSEL
2013 JUL -5 PM 1:2

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: _____

*Nothing to approve city is vendor
By: [Signature] 7/26/13*

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments: _____

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

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

R. Webb 7/1/13
PM Review/Date
REV. 12/2000 (03-01), 7/1/13

[Signature] 7/3/13
CFO Review/Date

[Signature] 6/26/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date
13-0939 A 1 of 1

13 JUL 25 PM 2:45