

CONTRACT ROUTING SHEET

Date Prepared: 5/15/14

Need Date: 6/10/14

PROCESSING DEPARTMENT:

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department

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

FUNDING AGENCY:

Name: CA Dept. of Community Services & Development

Address: 2389 Gateway Oaks Dr, Ste 100
Sacramento, CA 95833

Phone: 916-576-7109

CONTRACTING DEPARTMENT: HHSA - Community Services

Service Requested: Low-Income Home Energy Assistance Program Funding Agreement

Contract Term: 1/1/14-1/31/15 Contract/Grant Value: \$1,783,741

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: 5/29/14 By: [Signature]

Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 6/3/14 By: [Signature]

Approved: Disapproved: Date: By:

*nothing for Risk
costs on file*

Please contact Amy Higdon for pick-up. Thank you!

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:

[Signature] 5/15/14
Contracts Supe Review/Date

[Signature] 5/16/14
Program Mgr, Review/Date

[Signature]
CFO Review/Date

[Signature] 5/28/14
Asst Director Admin/Finance Date

EL DORADO COUNTY COUNSEL
2014 MAY 2 AM 8:47