


Contract #: Boilerplate
Index Code: 530870

CONTRACT ROUTING SHEET

Date Prepared: 2/26/16 3/7/16 - Boursel

Need Date: 3/14/16

PROCESSING DEPARTMENT:

Department: HHSA/SSD
Dept. Contact: Jennifer Anderson
Phone #: X 6901
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

RECEIVED
MAR 07 2016
#1 Dorado County Council


CONTRACTING DEPARTMENT: HHSA/Social Services Division

Service Requested: Boilerplate for Group Agreement with Resolution
Contract Term: _____ Contract/Grant Value: \$0
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: 3/9/16 By: PS Jatz
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: X Disapproved: W Date: 3-15-16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC HR/RISK
175 MAR 11 AM 08:34

NOT IN EBIX - NOTHING FOR RISK TO APPROVE

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!

 3/7/16
CFO Review Date

 3/7/16
Deputy Director, Administration and Contracts Date

3/2/16