

Contract #: NA-Resolution
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 1/31/17 TO Counsel 2/2/17 ^{HW} Need Date: 2/10/17 ^{HW}

PROCESSING DEPARTMENT:

Department: HHSA/Social Services

Dept. Contact: Heather Longo

Phone #: X7373

Department: _____

Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

Name: Child Welfare Services System Improvement Plan Resolution

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: HHSA/Social Services

Service Requested: Child Welfare Services System Improvement Plan ^{HW} Resolution

Contract Term: NA Contract/Grant Value: \$0.00

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: 2/6/17 By: [Signature]

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

FOR ADJ COUNTY COUNSEL
FEB 3 PM 3:35

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 for Risk

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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

[Signature] 1/31/17
CFO Review Date

[Signature] 1/31/17
Deputy Director, Administration and Contracts Date

Contract #: NA-Resolution
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 2/16/17 to Counsel 2/22/17 HW

Need Date: 3/1/17
Needs to go to BOS in March/April

PROCESSING DEPARTMENT:

Department: HHSA/Social Services

CONTRACTOR:

Name: Child Welfare Services System Improvement Plan Resolution

Dept. Contact: Heather Longo

Address: _____

Phone #: X7373

Phone: _____

Department _____

Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTING DEPARTMENT: HHSA/Social Services

Service Requested: Child Welfare Services System Improvement Plan – Notice of Intent

Contract Term: NA Contract/Grant Value: \$0.00

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

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 2/28/17 By: [Signature]

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

EL DORADO COUNTY COUNSEL
21 FEB 22 AM 11:18

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 for Risk HW

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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

[Signature] 2/21/17
CFO Review Date

[Signature] 2/21/17
Deputy Director, Administration and Contracts Date

2/16/17