

Contract #: K386295-04, Mod 1
Index Code: 531182

CONTRACT ROUTING SHEET

Date Prepared: 2/26/13

Need Date: 3/9/13

PROCESSING DEPARTMENT:

Department: HHSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department Head Signature: *[Signature]*

Daniel Nielson, M.P.A., Director

FUNDING AGENCY:

Name: Golden Sierra Job Training Agency

Address: 1919 Grass Valley Hwy, Ste 100
Auburn, CA 95603

Phone: 530-823-4635

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Workforce Investment Act Activities-Disability Employment Initiative

Contract Term: 10/1/12 to 8/31/14 Contract/Grant Value: \$132,643

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

Compliance verified by: Mike Stella with original contract

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

Approved: Disapproved: Date: 3/18/2013 By: *[Signature]*

Approved: Disapproved: Date: By:

DORADO COUNTY COUNSEL
2013 MAR 12 AM 10:48

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 3/18/2013 By: *[Signature]*

Approved: Disapproved: Date: By:

- I included copies of the certificates of insurance

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: Information Technologies

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

[Signature] 2/26/13
PM/Review/Date
REV. 12/2000 (03-06)

[Signature] 3/11/13
CFO Review/Date

[Signature] 3/5/13
Contracts Supe Review/Date

[Signature] 3/11/13
Contracts Mgr. Review/Date