

Contract #: 942-S0811 A3
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 1/29/13

Need Date: ~~2/19/13~~ ASAP (HW)

PROCESSING DEPARTMENT:

Department: HHSA/Social Services Div.

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: Daniel Nielson
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Sierra Child and Family Services

Address: 4250 Fowler Lane, Ste. 204
(Mailing: PO Box 1987)

Diamond Springs, CA 95619

Phone: 530-626-3105

CONTRACTING DEPARTMENT: Health and Human Services Agency/Social Services Div.

Service Requested: Emergency Shelter Care and/or Foster Care Placement Services

Contract Term: 5/29/08 - Perpetual Contract/Grant Value: 2,000,000

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

Compliance verified by: Mike Stella 12/21/12

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

Approved: Disapproved: Date: 2/27/13 By: Justin Beck

Approved: Disapproved: Date: By:

RECEIVED
FEB 22 2013
El Dorado County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 3/4/2013 By: Adams

Approved: Disapproved: Date: By:

RECEIVED
FEB 28 AM 10:00
El Dorado County Counsel

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: Probation Department

Approved: M. Longo Disapproved: Date: By:

Approved: Disapproved: Date: By:

Please contact Heather Longo X7373 for pick-up transfer.

M. Diampetro 1/31/13
PM Review/Date

Karen Y. Peden
CFO Review/Date 2/11/13

W. Oberer 2/12/13
Contracts Supe Review/Date

Cynthia H. Keller
Contracts Mgr. Review/Date 2/12/13