

Contract #: 19F-4411
Org Code: 5210

URGENT

CONTRACT ROUTING SHEET

To Counsel 4/26/19
Date Prepared: 04-23-2019 4/29/19

Need Date: 5/2/19
Due to State 5/27/19 / to BOS by 5/03

PROCESSING DEPARTMENT:

Department: Health and Human Svcs Agency
Dept. Contact: Consie Mote
Phone #: Ext. 7118
Department
Head Signature: [Signature]
Don Semon, Director

CONTRACTOR:

Name: CA Dept. Community Svcs
Address: 2389 Gateway Oaks Drive
Sacramento, CA 95833
Phone: 916-576-7109

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Review of Grant Agreement – CSBG Discretionary Funding
Contract Term: 6/1/2019– 05/31/2020 Contract/Grant Value: \$30,000
Compliance with Human Resources requirements? N/A X Yes _____ No: _____
Compliance verified by: N/A – revenue

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

Approved: X Disapproved: _____ Date: 4/30/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNCIL
APR 23 PM 1:02

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 5/1/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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: I.T. Approval attached.
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

[Signature] / 4/26/19
CFO Review Date

[Signature] / 4/25/19
A/P or A/R Mgr Approval: Date

[Signature] / 4/24/19
Deputy Director, Administration and Contracts Date

[Signature] / 4/23/19
Contracts ASO Approval: Date

Please contact hhsa-contracts@edcgov.us for contract pickup.



Consie Mote <constance.mote@edcgov.us>

PLEASE REVIEW AND APPROVE- by 5/13/19 Agreement 19F-4411

3 messages

Consie Mote <constance.mote@edcgov.us>

Wed, Apr 24, 2019 at 3:56 PM

To: Jon Henry <jon.henry@edcgov.us>

Dear Jon,

Re: Community Services Block Grant - Discretionary Funds Agreement-
Revenue agreement 19F-4411

Attached for your reference and review:

- **Revenue agreement 19F-4411**

Please review and


1. Approve
2. Approve with comments
3. Disapprove with comments/edits

Many thanks,
Consie

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Constance Mote
Department Analyst I
El Dorado County Health and Human Services Agency
3057 Briw Road, Suite B
Placerville, CA 95667
Phone: (530) 642-7118

*Vision Statement:
Transforming Lives and Improving Futures*

 **19F-4411 + parts I and II.pdf**
417K

Jon Henry <jon.henry@edcgov.us>

Wed, Apr 24, 2019 at 4:29 PM

To: Consie Mote <constance.mote@edcgov.us>

I reviewed the sections relevant to IT, and the contract is approved.

[Quoted text hidden]

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Jon Henry
Deputy Director
Information Technologies
County of El Dorado
530-621-5452

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