

Contract #: Resolution-HHSA
Personnel Allocation

Index Code: 450000

CONTRACT ROUTING SHEET

Date Prepared: 7/17/14

Need Date: 7/17/14- PLEASE RUSH

PROCESSING DEPARTMENT:

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: [Signature]
Don Ashton, M.P.A., Director

FUNDING AGENCY:

Name: _____

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Resolution to add personnel allocations for HHSA-IHSS/IHSS Public Authority

Contract Term: N/A Contract/Grant Value: N/A

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: 7/18/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 JUL 16 AM 10:29

PLEASE CONTACT AMY HIGDON AT x4836 FOR PICK UP. THANK YOU!

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

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

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: _____

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

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