


Contract #: Resolution
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 05-18-2015
May 8, 2015

Need Date: 05-21-2015
For 06-16-2015 Bos Agenda

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Resolution
Address: Snap-Ed (Get Fresh) revenue
Phone: _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Resolution that the HHSA Director can sign revenue documents to secure possible Snap-Ed (Get Fresh) funding.

Contract Term: 10/01/2015 - 09/30/2017 Contract/Grant Value: \$488,341.85

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

Compliance verified by: Incoming Revenue


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

Approved: X Disapproved: _____ Date: 5/19/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

15 MAY 18 PM 2:10
SNAP-ED COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 5/20/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

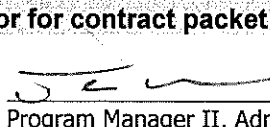
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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: _____

15 MAY 18 PM 4:33
COUNSEL

Please contact (NAME + EXT) with questions or for contract packet pick-up. Thank you!


CFO-Review _____ Date: 5/14/15


Program Manager II, Administration and Contracts / Date: 5/14/15

P 5/12/15