Contract #: 523-M1510
Index Code: 531011

CONTRACT ROUTING SHEET

Date Prepared: ~~5/6/15~~ 7/8/15 TO IT & counsel

Need Date: 7/29/15 Please Rush

PROCESSING DEPARTMENT:
Department: HHSA/CSD
Dept. Contact: Jennifer Anderson
Phone #: X6901
Department Head Signature:
Don Ashton, M.P.A., Director

CONTRACTOR:
Name: Cameron Park CSD
Address: 2502 Country Club Dr
Cameron Park, CA 95682
Phone: 530-677-2231

CONTRACTING DEPARTMENT: HHSA/Community Services Division
Service Requested: MOU for the Elderly Nutrition Program, congregate meal service
Contract Term: Upon Execution - Perpetual Contract/Grant Value: $0.00
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: 7/7/15 By:
Approved: X Disapproved: ____ Date: 8/10/15 By:

EL DORADO COUNTY COUNSEL 2015 JUL 13 PM 3:09

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: ____ Date: 7/20/15 By:
Approved: ____ Disapproved: ____ Date: ____ By:
as to Requirements

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: IT
Approved: ✓ Disapproved: ____ Date: 7/9/15 By:
Approved: ____ Disapproved: ____ Date: ____ By:

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

CFO Review — Date 7/8/15
Program Manager II, Administration and Contracts — Date 6/29/15

R 6/26/15

Rev. 12/2000 (GS-GVP)