

Contract #: A9-1314-29, Reso & CDA 1024, CCC 307

Index Code: 531301

CONTRACT ROUTING SHEET

Date Prepared: 6/27/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department _____

Head Signature: *[Signature]*

Jan Walker-Conroy, Interim Director

FUNDING AGENCY:

Name: CA Dept of Aging

Address: 1300 National Drive, Suite 200

Sacramento, CA 95834

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Title III & Title VII Older Americans Act Programs

Contract Term: 10/1/13-6/30/14 Contract/Grant Value: \$679,758

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

Compliance verified by: Mike Strella 6/25/13

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

Approved: Disapproved: _____ Date: 7/25/2013 By: *[Signature]*

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

EL DORADO COUNTY COUNSEL
2013 JUL 5 PM 1:25

This agreement requires the letters re: certifications and assurances prepared by County Counsel's office. Please see Dept. Director.

Forms need to be filled out

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

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

Nothing to approve - City is vendor 7/1/13

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: _____

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

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

HUMAN RESOURCES DEPT.
13 JUL 2:45 PM

R. Webb 7/1/13
PM Review/Date
Rev. 12/2000 (CS-CV1)
mt 7/1/13

Karen E. [Signature] 7/1/13
CFO Review/Date

W. Skora 7/27/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date
13-0991 A 1 of 1