

CONTRACT ROUTING SHEET

Resubmit
 Date Prepared: 09-03-2013

Need Date: Please rush for 09-24-2013 BOS Agenda

PROCESSING DEPARTMENT:

Department: HHSA/Health Services
 Dept. Contact: Zhana Mc Cullough
 Phone #: 7154
 Department Head Signature: *[Signature]*
 Don Ashton, Interim Director

CONTRACTOR:

Name: World Rabies Day Resolution
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Resolution for Word Rabies Day – waive licensing fees
 Contract Term: 09/28/2013 Contract/Grant Value: \$ _____
 Compliance with Human Resources requirements? N/A X Yes _____ No _____
 Compliance verified by: _____

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

Approved: _____ Disapproved: ✓ Date: 9/11/2013 By: *[Signature]*
 Approved: ✓ Disapproved: _____ Date: 9/11/2013 By: *[Signature]*

*See comments & questions
 T/C w/ Zhana 9/11/2013*

*See changes: Waiver of late, expired & never licensed
 penalty fees runs from 9/28-11/30. Lic. license fee
 is waived on Sept. 28 and reduced 9/29-11/30*

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

Approved: ✓ Disapproved: _____ Date: 9/12/13 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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: _____

Henry Trujillo 9/3/13 *[Signature] 9/9/13* *[Signature] 9/4/13* *[Signature] 9/9/13*
 PM Review/Date CFO Review/Date Contracts Supe Review/Date Contracts Mgr. Review/Date
 13-1173 A 1 of 1

2013 SEP 11 AM 8:00
 EL DORADO COUNTY COUNCIL
 2013 SEP 11 PM 3:30
 EL DORADO COUNTY COUNCIL
 2013 SEP 11 PM 4:24
 EL DORADO COUNTY COUNCIL