

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 2/12/2020
1/31/2020

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Health & Human Svcs
Agency
Dept. Contact: Consie Moter
Phone: X7118
Department
Head Signature: [Signature]
Donald Semon, Director

CONTRACTOR:

California Dept of Aging
Name:
Address: 1300 National Drive, Suite 200
Sacramento, CA 95834-1992
Phone:
Org Code: 5260

Auditor/Controller Notified N/A - Under \$100k

CONTRACTING DEPARTMENT: HHSa - Funding Agreement for Dignity at Home Fall Prevention (FP) Program Contract FP-1920. **NEW

Service Requested: Review of Funding Agreement

Contract Term: 2/1/20-6/30/2021
2/1/20 -

Contract Value: \$143,750

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

Approved: X Disapproved: _____ Date: 2/20/20 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC COUNTY COUNSEL
2020 FEB 19 AM 11:45

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 2/21/20 By: LC
Approved: _____ Disapproved: _____ Date: _____ By: _____

HR APPROVAL: N/A

[Signature] / 2/5/20
CFO Review Date

[Signature] / 2/3/20
A/P or A/R Mgr Approval Date

N/A / _____
Deputy Director, Administration and Contracts Date

[Signature] / 1/31/20
Contracts ASO Approval Date

Please contact hhsa-contracts@edcgov.us for contract pickup.