

CONTRACT ROUTING SHEET

Date Prepared: 3/4/14

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department _____

Head Signature: _____

Don Ashton, M.P.A., Director

FUNDING AGENCY:

Name: Golden Sierra Job Training Agency

Address: 1919 Grass Valley Hwy, Ste 100
Auburn, CA 95603

Phone: 530-823-4635

CONTRACTING DEPARTMENT: HHS - Community Services

Service Requested: Workforce Investment Act Program - Disability Employment Initiative

Contract Term: 10/1/12 to 8/31/14 Contract/Grant Value: \$132,643

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: Mike Strella HR- 3/4/14

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

Approved: Disapproved: _____ Date: 3/14/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 MAR 12 AM 9:59

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 3/17/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 MAR 17 AM 9:55

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: _____

[Signature] 3/4/14
Contracts Supe Review/Date

[Signature] 3/5/14
Program Mgr, Review/Date

[Signature]
Contracts Mgr. Review/Date

[Signature] 3/11/14
CFO Review/Date