

Contract #: N/A
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 11/30/17 Need Date: 12/14/17

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathryn Lang
Phone #: X 7147
Department: _____
Head Signature: [Signature] 11/30/17

CONTRACTOR:

Name: IFT/CCT Boilerplate Version 2
Address: _____
Phone: _____

for Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., M.P.A., Director

CONTRACTING DEPARTMENT:

Health and Human Services Agency

Service Requested: Revision of boilerplate to incorporate updated insurance language provided by Risk Management

Contract Term: N/A Contract/Grant Value: \$ 0.00

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

Compliance verified by: _____

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

Approved: [Signature] Disapproved: _____ Date: 12/7/17 By: K. [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

This needs to go to BOS for approval

EL DORADO COUNTY COUNSEL
2017 NOV 30 PM 12:11

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: [Signature] Disapproved: _____ Date: 12-8-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PM 4:24 HR/RM DEC 7 '17

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: _____

Please contact Kathryn Lang x7147 with questions or for contract packet pick-up. Thank you!

[Signature] 11/29/17
Chief Fiscal Officer Date

[Signature] 11/27/17
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: [Signature] 11/29/17
Initials/Date

Contracts ASO Approval: [Signature] 11/22/17
Initials/Date