

Contract #: 007-S1511
Index Code: 409110

CONTRACT ROUTING SHEET


Date Prepared: 3/6/14

Need Date: 4/9/14

PROCESSING DEPARTMENT:
Department: HHS/PA Public Health
Dept. Contact: Sharon Keoppel
Phone #: 4811
Department Head Signature: 
Don Ashton, Director

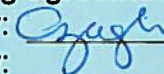
CONTRACTOR:
Name: Danilo and Gloria Ibanez dba Grace Home
Address: 108 Oak Rock Circle
Folsom, CA 95630
Phone: 916-718-2275

CONTRACTING DEPARTMENT: Health and Human Services Agency
Service Requested: "As needed" Supplemental Residential Care for adults with mental illness
Contract Term: 7/1/14 -- 6/30/17 Three years Contract/Grant Value: \$192,000
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Feasibility Analysis attached. HR approved 12/31/13

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: Date: 3/24/14 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY HUMAN SERVICES DEPT. RECEIVED
MAR 24 11:02:52 AM '14

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!





RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: Date: 3/25/14 By: 
Approved: Disapproved: Date: By:

Please order new COI and either Remove HHS/PA or add "ATTN" in front of HHS/PA

3/27 requested - Keoppel

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:

 PM Review/Date: 3/7/14
 CFO Review/Date: 3/21/14
 Contracts Supe Review/Date: 3/6/14
 Contracts Mgr. Review/Date: 3/17/14