

Contract #: N/A 445A-01
Index Code: 450000

CONTRACT ROUTING SHEET

Date Prepared: 3/24/15

Need Date: 4/7/15

PROCESSING DEPARTMENT:

Department: Health and Human Svcs
Agency: _____

Dept. Contact: Kathryn Lang

Phone #: X7147

Department: _____

Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Resolution

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Resolution regarding funding agreements

Contract Term: _____ Contract/Grant Value: _____

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

Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 3/27/15 By: 

Approved: X Disapproved: _____ Date: 3/31/15 By: 

Please see comments abt scope of delegation! clarify the IP abt reporting obligations. Call me w/ Qs. Resubmit & revisions 3/30/15 Kgp

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

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

Does not require Risk Management approval


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: N/A

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

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

 3/23/15
CFO Review Date

 3/23/15
Program Manager II, Administration and Contracts Date

EL DORADO COUNTY COUNSEL
2015 MAR 30 PM 1:54
EL DORADO COUNTY COUNSEL
MAR 24 AM 10:41