

DATE 12-19-07
ATTORNEY ELK
DEPT./INDEX NO. 531620
BY: Km

Contract: California Dept. of Community Services & Development
LIHEAP Standard Agreement #07B-5408, Amendment 2

CONTRACT ROUTING SHEET

Date Prepared: 12/19/07

Need Date: 12/21/07

PROCESSING DEPARTMENT:

Department: Human Services (CS)
Dept. Contact: Jasara Bento
Phone #: 7312
Department
Head Signature: 

CONTRACTOR:

Name: CA. Dept. of Community Svcs. & Dev.
Address: P.O. Box 1947
Sacramento, CA 95812-1947
Phone: 916-341-4265

EL DOS ADO COUNTY COUNSEL
2007 DEC 19 PM 12:21

CONTRACTING DEPARTMENT: Human Services (Community Services Division)

Compliance with Human Resources requirements? Yes: x No: _____
Compliance verified by: Patti Barton with original Agreement 1/12/07

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

Approved: ✓ Disapproved: _____ Date: 12-21-07 By: ELK
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE EXPEDITE: GRANT CONTRACT (NEW FUNDS AND TERM EXTENSION) CURRENT EXPIRES 12/31/07.
Requesting immediate approval to allow for BOS execution on 1/15/08 (due to CAO 12/26/07). THANKS!

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 12/21/07 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES DEPT
2007 DEC 21 PM 1:27

PLEASE CALL JASARA AT X7312 WHEN READY FOR PICKUP. THANKS!

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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