

Contract #: A3-1314-29, A1 & Resolution


Index Code: 531301

CONTRACT ROUTING SHEET

Date Prepared: 8/27/13

Need Date: ASAP-Needs to go to BOS by 9/17/13

PROCESSING DEPARTMENT:

Department: HHSA/CS
Dept. Contact: Amy Higdon
Phone #: x4836
Department
Head Signature: 
Don Ashton, Interim Director

FUNDING AGENCY:

Name: CA Dept of Aging
Address: 1300 National Drive, Suite 200
Sacramento, CA 95834
Phone: _____

RECEIVED
HUMAN RESOURCES DEPT.
13 SEP -3 PM 2:52

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Title III & Title VII Older Americans Act Programs
Contract Term: 7/1/13-9/30/14 Contract/Grant Value: \$214,444
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Mike Strella

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

Approved: Cond 4 Disapproved: _____ Date: 9/3/13 By: J. B. [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Conditional Approval: attach a letter from Buggs re putting individual on suspension of delinquent section (p 5 of 28) with Bd res & letter and amendment.

DORADO COUNTY COUNSEL
28 SEP 2013 11:09

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: _____

*City is vendor nothing to approve
guy 9/14/13*

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: _____

Michelle Whitt 8/28/13  8/28/13  8/27/13 Karen G. [Signature] 8/28/13
PM Review/Date CFO Review/Date Contracts Sure Review/Date Contracts Mgr Review/Date