

Contract #: N/A
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: Resubmit: 3/25/14
2/24/14

Need Date: 3/10/14

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: HHSA/Mental Health

Name: Boilerplate Agmt for use of the County PHF

Dept. Contact: Kathy Lang

Address: _____

Phone #: X7147

Phone: _____

Department _____

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

EL DORADO COUNTY COUNSEL
2014 MAR 31 PM 2: 21

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: Boilerplate Agmt for use of the County PHF

Contract Term: n/a Contract/Grant Value: N/A

Compliance with Human Resources requirements? N/A x Yes _____

Compliance verified by: _____

EL DORADO COUNTY COUNSEL
2014 FEB 21 AM 10: 50

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

Approved: X Disapproved: _____ Date: 3/19/14 By: [Signature]

Approved: [Signature] Disapproved: X Date: 3/26/14 By: [Signature]

see comments on revised AA III Revised 3/28/14. K. Lang
Revised 3/24/14

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 4/2/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 MAR 26 AM 10: 50

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: _____

14 APR -2 AM 9: 53

[Signature] 2/6/14
Contracts Supe Review/Date

[Signature]
Program Mgr. Review/Date

[Signature] 3/10/14
Contracts Mgr. Review/Date

[Signature]
CFO Review/Date 2/6/14