

Contract #: 20D-1007
Org Code: 5220

CONTRACT ROUTING SHEET

Date Prepared: ~~10-15-2019~~ 10-16-2019

Need Date: ASAP - Please Rush
Due to CSD 11-25-2019

PROCESSING DEPARTMENT:

Department: Health and Human Svcs Agency
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: *Thomme Hollings for Don Semon, Director*

CONTRACTOR:

Name: CA Dept. of Community Services
Address: 2389 Gateway Oaks Drive
Sacramento, CA 95833
Phone: (916) 576-7109

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Disgorgement Assistance Program Revenue Agreement and Resolution
Contract Term: 10/01/2019 - 12/31/2020 Contract/Grant Value: \$92,864
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Incoming Revenue *Lauren Montalvo 10/22/19*

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

Approved: Disapproved: Date: 10/17/19 By: *[Signature]*
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 10/21/19 By: *Marych Bates*
Approved: Disapproved: Date: By:
Ind. only - approved.

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:

Thomme Hollings / 10/16/19
CFO Review / Date

n/a / /
Deputy Director, Administration and Contracts / Date

/ /
A/P or A/R Mgr Approval: / Date

(K) / 10/16/19
Contracts ASO Approval: / Date

Please contact hhsa-contracts@edcgov.us for contract pickup. **EDC COUNTY COUNSEL**
2019 OCT 16 PM 2:34