

STIMULUS FUNDING – PLEASE EXPEDITE

Resolution now, and Subsequent State Contract for Department of Energy American Recovery and Reinvestment Act (DOE ARRA) Contract to be issued on or about June 1, 2009

BLUE ROUTE SHEET

Date Prepared: 5-14-09

Need Date: 5-20-09 STIMULUS RUSH

PROCESSING DEPARTMENT:

Department: Human Services,

Dept. Contact: Jasara Bento

Phone #: 7312

Department

Head Signature: *Janet Walker-Conroy*

Janet Walker-Conroy,
Acting Director

CONTRACTOR:

Name: CA. Dept. of Community Svcs. and Development (CSD)

Address: P.O. Box 1947

Sacramento, CA 95812-1947

Phone: 916-341-4200

CONTRACTING DEPARTMENT: Human Services

Service Requested: Approve Resolution for Execution of Grant Contract for provision of DOE ARRA, then approve contract once received. Contract 09C-1808 expected 6/1/09.

Contract Term: 7-1-09 – 9-30-11 Contract Value: \$1,550,962

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: To be acquired upon receipt of grant contract from CSD MIKE STRELLA

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

Reso

Approved: Disapproved: Date: 5-15-09 By: *Cal from*

Approved: Disapproved: Date: 6-8-09 By: *Cal from*

Approved: Disapproved: Date: _____ By: _____

RISK MANAGEMENT: (Must approve all contracts, MOU's and boilerplate grant agreements)

Approved: Disapproved: Date: 6/9/09 By: *NOA*

Approved: Disapproved: Date: _____ By: _____

Risk Management will be asked to approve grant contract once received

PLEASE CALL JASARA AT #7312 FOR PICKUP

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

Departments: _____

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

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

RECEIVED
HUMAN RESOURCES DEPT
09 JUN - 8 PM 4: 28