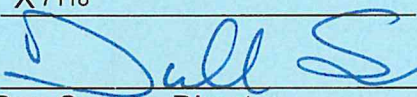Contract #: Resolution
Index Code: 5260

CONTRACT ROUTING SHEET
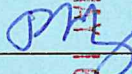
Date Prepared: ~~05/15/18~~ *to Counsel: 5/16/19*   **Need Date:** 05/24/18

PROCESSING DEPARTMENT:
Department: Health & Human Svcs Agency
Dept. Contact: Consie Mote
Phone #: X 7118
Department
Head Signature: _Don Semon, Director_

CONTRACTOR:
Name: AARP Foundation   vendor 6299
Address: 735 Sunrise Avenue, Suite 218
Roseville, CA 95661
Phone: 916-749-4165

CONTRACTING DEPARTMENT: Health and Human Services Agency
Service Requested: Resolution to authorize execution of non-financial Host Agency SCSEP Agreements
Contract Term: Through 6/30/2023   Contract/Grant Value: $ 0.00
Compliance with Human Resources requirements?   N/A x   Yes _____   No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X   Disapproved: _____   Date: 5/20/19   By: _____
Approved: _____ Disapproved: _____   Date: _____   By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: N/A   Disapproved: _____   Date: 5/24/19   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

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: _____

Please contact Consie Mote, 7118   **with questions or for contract packet pick-up. Thank you!**

Chief Fiscal Officer _____ Date _____

Deputy Director, Administration and Contracts _____ Date _____

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

Contracts ASO Approval: _____/_____
Initials/Date

Rev. 12/2000 (GS-GVP)

Department: 5260   5/13/2019 12:38:34 PM

Contract Workflow Statistics

Dept#	Contract	Vendor#	Name	Year	Per	Status	Est Start Dt	Est Comp Dt
5260	2763	6299	AMERICAN ASSOCIATION OF RETIRED PERSONS	2018	9	Posted	07/01/2018	06/30/2019

Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment
COE	20	KLang	03/19/2018	03/19/2018	0	Approved	
COE	30	JLRobbins	03/19/2018	03/21/2018	2	Approved	
COE	40	YKollings	03/21/2018	03/21/2018	0	Approved	
COE	45	LWalker	03/21/2018	03/22/2018	1	Approved	
COE	50	PCharles-	03/22/2018	03/23/2018	1	Approved	
COE	70	TWood	03/23/2018	03/23/2018	0	Forwarded	Fwd to PFF 3/23/18 - TW
COE	70	CPierce	03/23/2018	03/28/2018	5	Approved	Auto approved by: PFrantz
COE	70	PFrantz	03/23/2018	03/28/2018	5	Approved	8 4 pg Ks. Read first 3- id'l. If diff, advise.
COE	75	RSchroeder	03/28/2018	03/28/2018	0	Approved	
COE	80	CAvila	03/28/2018	04/06/2018	9	Approved	Auto approved by: MPurcell
COE	80	JFranich	03/28/2018	04/06/2018	9	Approved	Auto approved by: MPurcell
COE	80	MPurcell	03/28/2018	04/06/2018	9	Approved	
COE	80	SHennike	03/28/2018	04/06/2018	9	Approved	Auto approved by: MPurcell
COE	80	TSchmid	03/28/2018	04/06/2018	9	Approved	Auto approved by: MPurcell
COE	85	AMWells	04/06/2018	05/15/2018	39	Freed	
COE	85	AMWells	04/06/2018	05/15/2018	39	Approved	FULLY EXECUTED 5/15/18
COE	85	AStrudley	04/06/2018	05/15/2018	39	Approved	Auto approved by: AMWells
COE	85	EVanLeeuwen	04/06/2018	05/15/2018	39	Approved	Auto approved by: AMWells
COE	85	LSSmith	04/06/2018	05/15/2018	39	Approved	Auto approved by: AMWells
COE	85	RBlake	04/06/2018	05/15/2018	39	Approved	Auto approved by: AMWells
COE	85	AMWells	04/06/2018	04/06/2018	0	Held	PENDING SIGNATURES
COE	90	LSchwartz	05/15/2018	05/15/2018	0	Approved	

19-0891 A 2 of 2