

Contract #: A9-1314-29, A1/Reso
Index Code: 531301

CONTRACT ROUTING SHEET

Date Prepared: 3/10/14

Need Date: 4/4/14

PROCESSING DEPARTMENT:

Department: HHSA/CS
Dept. Contact: Amy Higdon
Phone #: x4836
Department
Head Signature: [Signature]
Don Ashton, M.P.A., Director

FUNDING AGENCY:

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

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Title III & Title VII Older Americans Act Programs
Contract Term: 10/1/13-6/30/14 Contract/Grant Value: \$708,982
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by:

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

Approved: Disapproved: Date: By:
Approved: X Disapproved: Date: 3/24/14 By: [Signature]

Not a Reso amount, but simply increases # received

EL DORADO COUNTY COUNSEL
2014 MAR 24 AM 10:53

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 3/24/14 By: [Signature]
Approved: Disapproved: Date: By:

*City is vendor
COT already on file for Dept of Aging*

EL DORADO COUNTY COUNSEL
2014 MAR 25 AM 9:53

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:

[Signature] 3/13/14 [Signature] CFO Review/Date 3/21/14
[Signature] 3/11/14 [Signature] Contracts Mgr. Review/Date
PM Review/Date Contracts Supe Review/Date