

Contract #: 08-6045
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 5/29/14

Need Date: 6/20/14 HNW

PROCESSING DEPARTMENT:

Department: HHS/Social Services Div.

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: [Signature] 6/12/14
Don Ashton, M.P.A.,
Director

CONTRACTOR:

Name: Ca. Dept of Social Services

Address: 744 P St. M.S. 7-747

Sacramento, CA 95814

Phone: 916-654-0723

CONTRACTING DEPARTMENT: HHS/Social Services Division

Service Requested: State Agreement for reimbursement to HHS of interim assistance to SSI/SSP Applicants- UPDATED RESOLUTION

Contract Term: 7/1/08-no end term Contract/Grant Value: No stated amount

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: 6/16/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 JUN 13 AM 09:54

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 6/17/14 By: [Signature]

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

Nothing for Risk to approve

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 JUN 17 AM 8:50

Please contact Heather Longo x7373 with questions or for contract packet pick up. Thank you!

[Signature] 5/29/14
Contracts Supe Review/Date

[Signature] 5/30/14
Program Mgr. Review/Date

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

[Signature] 6/11/14
Ass't Director-Admin/Finance