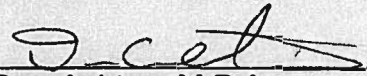


Contract #: 246-S1411
Index Code: 530500

CONTRACT ROUTING SHEET

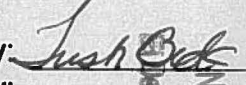
Date Prepared: October 28, 2013

Need Date: 11/22/13

PROCESSING DEPARTMENT:
Department: HHSA/Social Services
Dept. Contact: DeAnn Osborn
Phone #: X7118
Department
Head Signature: 
Don Ashton, M.P.A.,
Interim Director

CONTRACTOR:
Name: Fiscal Experts, Inc.
Address: 5350 Dunlay Drive #2716
Sacramento, CA 95835
Phone: 916-575-9923

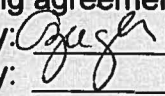
CONTRACTING DEPARTMENT: Health & Human Services Agency, Social Services Division
Service Requested: Web-based service to assist HHSA employees to accurately record time worked to appropriate time study codes ("Time Study Buddy").
Contract Term: 12/28/13-12/27/16 Contract Value: \$96,000
Compliance with Human Resources requirements? N/A Yes X No:
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: Date: 11/15/13 By: 
Approved: Disapproved: Date: By:

*Please see changes as marked
11/26/13 - Changes made by DeAnn Osborn*

RECEIVED
NOV 19 2013
Sacramento County Courthouse

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: Date: 11/21/13 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: Information Technologies
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Please contact DeAnn Osborn (X7118) for contract packet pick-up or questions. Thank you!

Contracts Supe Review/Date: Program Mgr. Review/Date: Contracts Mgr. Review/Date:  CFO Review/Date: 