


CONTRACT ROUTING SHEET

Date Prepared: 02-24-2015
-02-13-2015-

Need Date: Please Rush

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Health Resources & Svcs Admin.
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Resolution to delegate signature authority to HHSA Director for 340B Participant Change Form and other forms.

Contract Term: Upon signature - perpetual Contract/Grant Value: \$0

Compliance with Human Resources requirements? N/A X Yes _____ No: _____

Compliance verified by: Resolution for signature authority for a form


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

Approved: X Disapproved: _____ Date: 2/27/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 FEB 27 AM 10:55

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 2/26/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

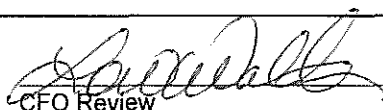
EL DORADO COUNTY COUNSEL
2015 FEB 26 AM 11:00

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: _____


CFO Review

2/23/15
Date

 2/23/15
Program Manager II, Administration and Contracts Date

2/19/15
