

Contract #: 504-M1710  
Index Code: 401111450000

# CONTRACT ROUTING SHEET

Date Prepared: 4/12/17

Need Date: 4/21/17

## PROCESSING DEPARTMENT:

Department: Health & Human Services Agency  
Dept. Contact: Kathryn Lang  
Phone #: x7147  
Department  
Head Signature: Patricia Charles-Heathers  
Patricia Charles-Heathers, Ph.D., Director

## CONTRACTOR:

Name: U.S. Dept of Housing and Urban Development  
Address: San Francisco Rgl Office - Region IX  
One Sansome Street, Suite 1200  
Phone: San Francisco, CA 94104-4430

## CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Establishment of Indirect Cost Rate  
Contract Term: 7/1/16 - 6/30/17 Contract/Grant Value: \$0  
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: 4/17/17 By: PS Jedy  
Approved:      Disapproved:      Date:      By:     

EL DORADO COUNTY COUNSEL  
2017 APR 12 PM 4:12

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

Does not require review by Risk Management.

AM 7:45 HR/RM APR 18 '17

## 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 Kathryn Lang @ x7147

with questions or for contract packet pick-up. Thank you!

[Signature] 4/11/17  
Chief Fiscal Officer Date

[Signature] 4/11/17  
Deputy Director, Administration and Contracts Date

yes 4/10/17