

Contract #: 334-F1711 A1
Index Code: 530990

CONTRACT ROUTING SHEET

Date Prepared: July 14, 2017

Need Date: August 1, 2017

PROCESSING DEPARTMENT:

Department: HHS/ Contracts
Dept. Contact: Jason Stalder
Phone #: X7331
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: Cal OES
Address: 3650 Schriever Ave
Mather, CA 95655
Phone: 916-845-8510

CONTRACTING DEPARTMENT: HHS/CWS

Service Requested: Increase term and amount of funding agreement 334-F1711
Contract Term: 7/1/16 - 12/31/19 Contract/Grant Value: \$588,348
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 7/24/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Approved: _____ Disapproved: _____ Date: 7-31-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: [Signature]

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 J. Stalder x 7331 with questions or for contract packet pick-up. Thank you!

[Signature] 7/18/17
Chief Fiscal Officer Date

[Signature] 7/14/17
Deputy Director, Administration and Contracts Date

[Handwritten] 7/14/17