


Contract #: 328-F1511, A1  
Index Code: 531011

# CONTRACT ROUTING SHEET

Date Prepared: 03-02-2015  
~~02-26-2015~~

Need Date: Please Rush

## PROCESSING DEPARTMENT:

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


## CONTRACTOR:

Name: CA Dept. of Community Services  
Address: 2389 Gateway Oaks Dr., Suite 100  
Sacramento, CA 95833  
Phone: \_\_\_\_\_

## CONTRACTING DEPARTMENT: HHSA/Community Services

Service Requested: Amendment 1 to the 2015 Community Services Block Grant (revenue)  
Contract Term: 01/01/2015 - 12/31/2015 Contract/Grant Value: \$268,174  
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: 3/4/15 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 MAR -3 AM 11:07

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: \_\_\_\_\_ Date: 3/5/15 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Ins docs on file with state

## OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

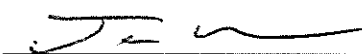
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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: \_\_\_\_\_

2015 APR 14 PM 1:39

  
CFO Review

2/27/15  
Date

 2/27/15  
Program Manager II, Administration and Contracts Date

(P) 2/27/15