

Contract #: 13F-3009, CCC-307
& Resolution

Index Code: 531011

CONTRACT ROUTING SHEET

Date Prepared: 1/7/13

Need Date: 1/21/13

PROCESSING DEPARTMENT:

Department: HNSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: Daniel Nielson
Daniel Nielson, M.P.A., Director

FUNDING AGENCY:

Name: CA Dept. of Community Services & Development

Address: P.O Box 1947

Sacramento, CA 95812-1947

Phone: 1-916-676-7109

EL SOLARDO COUNTY COUNSEL
2013 JUN 22 PM 2:04

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Community Services Block Grant (CSBG) program services

Contract Term: 1/1/13-12/31/13

Contract/Grant Value: \$72,737

Compliance with Human Resources requirements? Yes No:

Compliance verified by: Mike Stella - 12/19/12

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

Approved: Disapproved: Date: 1/22/13 By: Josh Beck

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 1/28/2013 By: Acidme

attached GL COI for County.

13 JUN 23 PM 2:58

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT.

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

AG 1/7/13
Contracts Review/date

D. Nelson 1/10/13

AK Gellum 1/17/13
Contracts Mgr Review/date