

FENIX 2585

Contract #: 248-71810
Index Code: 531301

CONTRACT ROUTING SHEET

Resubmit 11/3/17
Date Prepared: 9/28/17

Need Date: 10/15/17

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathryn Lang
Phone #: X7147
Department
Head Signature: Patricia Charles-Heathers

CONTRACTOR:

Name: Area 4 on Aging
Address: 1401 El Camino Ave, 4th Floor
Phone: Sacramento, CA 95815

EL DORADO COUNTY COUNSEL
2017 NOV 8 AM 11:10

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: 3-party MOU re oversight and administration of HICAP
Contract Term: 7/1/17 - 6/30/23 Contract/Grant Value: \$ 0.00
Compliance with Human Resources requirements? N/A x Yes No
Compliance verified by: _____

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

Approved: _____ Disapproved: X Date: 10/18/17 By: [Signature]
Approved: X Disapproved: _____ Date: 11/7/17 By: [Signature]

*This Agmt is very unclear on the parties/ re formation/ the purpose.
- Seems to bind us to ASA 4's Svc provider for 4 yrs but doesn't have any
expl. of cost of that contract (what % of cost (if any) we are responsible for.
11/3/18 - Draft revised per Counsel & resubmit. Ned. Kathryn Lang*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 11-9-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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!

Yvonne Halling 9/26/17
Chief Fiscal Officer Date

[Signature] 9/21/17
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: _____
Initials/Date

Contracts ASO Approval: [Signature] 9/26/17
Initials/Date