

Contract #: 025-F1611 A1
Index Code: 531160

CONTRACT ROUTING SHEET

Date Prepared: 10/27/16 TO Counsel 11/1/16

Need Date: 11/1/16 HW

PROCESSING DEPARTMENT:

Department: HHSA/Community Services

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

Name: Del Oro Caregiver Resource Center

Address: 8421 Auburn Blvd, Suite 120
Citrus Heights, CA 95610

Phone: 916-728-9333

CONTRACTING DEPARTMENT: HHSA/Community Services

Service Requested: Del Oro to pay Senior Day Care for respite services provided to Del Oro clients

Contract Term: 7/1/15-6/30/18

Contract/Grant Value: \$varies (revenue contract)

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 11/4/16 By: PPJ

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

EL DORADO COUNTY COUNSEL
2016 NOV -2 PM 3:33

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: W Date: 11-7-16 By: MS

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

Nothing for Risk PM4:17 HR/RM NOV 4 '16

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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

Heather Longo
CFO Review

11/1/16
Date

John
Deputy Director, Administration and Contracts Date