

Contract #: 268-F1411, A1  
Index Code: 401133

# CONTRACT ROUTING SHEET

Date Prepared: 11-06-2014

Need Date: 12-16-2014

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: County of Alpine  
Address: 75 A Diamond Valley Road  
Markleeville, CA 96120  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** HHSA

Service Requested: EDC to provide HPP Coordinator support services to Alpine County  
Contract Term: 07/01/2013 - perpetual Contract/Grant Value: \$75,000  
Compliance with Human Resources requirements? N/A X Yes \_\_\_\_\_ No \_\_\_\_\_  
Compliance verified by: N/A - Incoming funding

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

Approved: X Disapproved: \_\_\_\_\_ Date: 12/2/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
11-10-29

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: \_\_\_\_\_ Date: 12/3/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

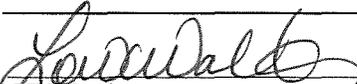
11-DEC-3 AM

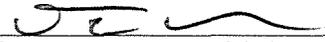
**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

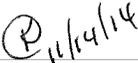
**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and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

 11/24/14  
CFO Review Date

 12/11/14  
Program Manager II, Administration and Contracts Date

 11/19/14