

Contract #: 268-F1411
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: 10-02-2013

Need Date: 12-04-2013

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature: 
Don Ashton, M.P.A., Interim 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 ~~and resolution~~
Contract Term: 07/01/2013 - ~~06/30/2014~~ perpetual Contract/Grant Value: \$50,000
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: N/A - Incoming funding

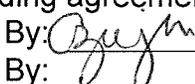
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/6/2013 By: K. Markham
Approved: Disapproved: Date: By:

*Please make sure the proper certifications & assurances letters (re: S. Nutting) went out to CDPH
Letters were mailed to CDPH on 11-07-2013. 3pm*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 12/10/13 By: 
Approved: Disapproved: Date: By:

RECEIVED

NOV 20 2013

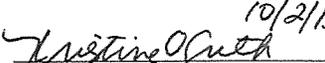
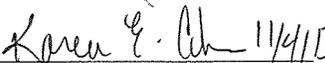
Please contact _____ for pick-up. Thank you! El Dorado County Contract

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: _____

RECEIVED
HUMAN RESOURCES DEPT.
NOV 19 9 PM 4:13

 10/7/13 Contracts Supe Review/Date
 10/2/13 Program Mgr, Review/Date
 11/4/13 Contracts Mgr. Review/Date
 11/13/13 CFO Review/Date