

Contract #: N/A
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: 1/23/15

Need Date: 1/30/15

PROCESSING DEPARTMENT:

Department: HHS/Mental Health
Dept. Contact: _____
Phone #: _____
Department _____
Head Signature: [Signature]
Don Ashton, M.P.A.,
Director

CONTRACTOR:

Name: Boilerplate Agmt & Resolution
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHS/Mental Health Division

Service Requested: Template/resolution for other county use of EDC PHF

Contract Term: Varies - ends with term of Telecare Agmt Contract/Grant Value: _____

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: 2/2/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see comments on the resolution

Revised 2/4/15 (K)

EL DORADO COUNTY COUNSEL
JAN 23 AM 11:38
RECEIVED
COUNTY COUNSEL DEPT.

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 2/13/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

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: _____

[Signature] 1/23/15
Chief Fiscal Officer Date

[Signature] 1/22/15
Program Manager II, Administration and Contracts Date