

Contract #: 333-S1811 #632
Index Code: _____

CONTRACT ROUTING SHEET

Date Prepared: 12/18/17
12/16/2017

Need Date: 1-5-18

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Shannon Vanskike
Phone #: X 7352
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., M.P.A., Director

CONTRACTOR:

Name: Only Kindness
Address: 676 Canal Street
Placerville, CA 95667
Phone: 530-344-1864

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Outreach Services to Veteran's
Contract Term: Upon exec. thru 6/30/2020 Contract/Grant Value: \$ 450,000.00
Compliance with Human Resources requirements? N/A Yes x No: _____
Compliance verified by: Misty Garcia, 12/1/17

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

Approved: X Disapproved: _____ Date: 12/11/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: ✓ Date: 12-22-17 By: NR
Approved: ✓ Disapproved: _____ Date: 1-5-18 By: MS
DEFICIENCY NOTED IN EBIX

PM 3:25 HR/RM JAN 4 '18

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 SHANNON VANSKIKE with questions or for contract packet pick-up. Thank you!

Chief Fiscal Officer: [Signature] 12/14/17
Date

Deputy Director, Administration and Contracts: [Signature] 12/12/17
Date

A/P or A/R Mgr Approval: [Signature] 12/15/17
Initials/Date

Contracts ASO Approval: [Signature] 12/11/17
Initials/Date

PM 1:04 HR/RM DEC 22 '17