

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/07/2022

Need Date: 11/21/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO - EMS/EP
Dept. Contact: Forrest Andra
Phone: 530-621-5804
Department Head Signature: Kerri Williams-Horn
Digitally signed by Kerri Williams-Horn
Date: 2022.11.08 07:44:53 -08'00'

Name: California Dept of Public Health (CDPH)
Address: _____
Phone: _____
Org Code: 1240100
Project # _____
(if applicable): _____
Funding Source: CDPH PHEP

CONTRACTING DEPARTMENT: CAO - EMS/EP

Service Requested: Review Exhibit H from contract to assign the Deputy CAO the rights to sign this document.

Description: Document Review

Contract Term: N/A Contract Value: _____

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

Approved: Disapproved: Date: 12/09/2022 By: Kathleen Markham
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Kathleen Markham
Date: 2022.12.09 16:42:27 -08'00'

On Legistar Item 15-0412 V3 Reso 083-2017, HHSA received approval for HHSA staff to sign documents in relation with the CDPH grant contract 132-F1811.

The CDPH grant 132-F1811 has ended in June of 2022, and CDPH is in process of setting up a new grant with the County of El Dorado. Before CDPH will process the new grant, EMS/EP needs to have the contractors release form signed. Since all signing authority for this document has been assigned to HHSA, we are seeking Board approval for the Deputy CAO to be able to sign this form.

Attached - Original Blue Route for the contract, Exhibit H from 132-F1811

***INSTEAD OF TAKING EXHIBIT H AS A STAND ALONE DOCUMENT, EMS IS GOING TO TAKE A RESOLUTION TO THE BOS TO AUTHORIZE THE CAO OR DEPUTY CAO TO SIGN DOCUMENTS TO MANAGE THE GRANT SINCE THE CDPH GRANT CONTRACT, INCLUDING EXHIBIT H WERE ALREADY APPROVED BY THE BOS. THIS BLUE ROUTE IS SOLELY FOR THE RESOLUTION ATTACHED.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: forrest.andra@edcgov.us

Thank you!