

Contract #: 181-S1311  
Index Code: 530500

# CONTRACT ROUTING SHEET

Date Prepared: 9/25/12

Need Date: 10/8/12

**PROCESSING DEPARTMENT:**

Department: HSA / SSD  
Dept. Contact: Heather Longo  
Phone #: X7373  
Department Head Signature: *Daniel Nielson*  
Daniel Nielson, M.P.A., Director

**CONTRACTOR:**

Name: Lilliput Children's Services  
Address: 8391 Auburn Boulevard  
Citrus Heights, CA 95610  
Phone: 916-923-5444

**CONTRACTING DEPARTMENT:** Health and Human Services Agency - Social Services Division

Service Requested: Subrecipient to provide Kinship Support Services Program ("KSSP")

Contract Term: 7/1/12-6/30/12 Contract Value: \$142,560.00

Compliance with Human Resources requirements? Yes 10/1/12 No: \_\_\_\_\_

Compliance verified by: Mike Strella

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10-2-12 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
10 OCT - 2 AM 10:28

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10-8-12 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MANAGER  
EL DORADO COUNTY

12 OCT - 5 AM 10:05

Please contact Heather Longo for pick-up. X7373. Thank you.

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*[Signature]* 9/25/12  
Contracts Review/date

*[Signature]* 9/28/12  
Contracts Mgr Review/date