

CONTRACT ROUTING SHEET

Date Prepared: 5/17/13

Need Date: ASAP - Board date 6/18

PROCESSING DEPARTMENT:

Department: Child Support Services
Dept. Contact: Ginger Harms
Phone #: 7238
Department Head Signature: *Laura D. Roth*
Laura D. Roth

CONTRACTOR:

Name: Superior Court
Address: 2850 Fairlane Ct., Bldg C
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Child Support Services

Service Requested: Comprehensive Court Collection Program pursuant to PC 1463.007
Contract Term: Perpetual commencing 7/1/13 Contract Value: Based on Collection
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 6-10-13 By: *ALH*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The new agreement reflects an increase to 14% of the amount collected as compensation for the Revenue Recovery Division. The prior agreement (copy included for your reference) was for 10%.

COLORADO COUNTY COUNSEL
2013 MAY 24 AM 10:47

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
MOU - nothing for RISK to approve Ozeigh

HUMAN RESOURCES DEPT.
13 JUN 11 AM 8:25

Please call me when agreement approved so I can pick up. Ginger Harms etc. 7238. Thank you.

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____