

Contract #: 11C-1807, A3 & reso  
Index Code: 531011

# CONTRACT ROUTING SHEET

Date Prepared: 6/7/13

Need Date: 6/25/13

### PROCESSING DEPARTMENT:

Department: HHSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: 

Jan Walker-Conroy, Interim Director

### FUNDING AGENCY:

Name: CA Dept of Community Services & Development

Address: P.O. Box 1947

Sacramento, CA 95812

Phone:

### CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Dept of Energy Weatherization Assistance Program

Contract Term: 12/1/11 - 1/31/14 Contract/Grant Value: \$53,196.00

Compliance with Human Resources requirements? N/A Yes x No:

Compliance verified by: Mike Strella

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

Approved:  Disapproved:  Date: 7/3/2013 By: K. Markham

Approved:  Disapproved:  Date: By:

Ex. D Attachment II only has 0% on the whole doc. Is this correct? - completed ex D attachment II incorporated

Check w/ Dept. Director re: letters regarding certifications and assurances State/Fed funding

DORADO COUNTY COUNSEL  
2013 JUL 13 AM 11:37

### PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved:  Date: 7/8/13 By: Gey

Approved:  Disapproved:  Date: By:

HUMAN RESOURCES DEPT  
13 JUL -5 PM 2:50

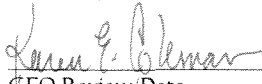
### OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:

Approved:  Disapproved:  Date: By:

Approved:  Disapproved:  Date: By:

 6/11/13  
CFR Review/Date