

Contract #: 033-S1410
Index Code: 409110, 409210

CONTRACT ROUTING SHEET

Resubmitted 08-12-2013
Date Prepared: 07-05-2013

Please rush
Need Date: 07-29-2013

PROCESSING DEPARTMENT:
Department: HHS/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: *[Signature]*
Janet Walker-Conroy, Interim Director

CONTRACTOR:
Name: High Heart Ranch
Address: P. O. Box 419
Rescue, CA 95672
Phone:

RECEIVED HUMAN RESOURCES DEPT. AUG 13 PM 4:50

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health
Service Requested: As needed shelter and care for livestock
Contract Term: 4 1/2 years Contract/Grant Value: \$100,000
Compliance with Human Resources requirements? Yes X No
Compliance verified by: Feasibility Analysis

EL DORADO COUNTY 2013 AUG 12 PM 11:11

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Conditional Disapproved: ✓ Date: 7/25/2013 By: *K. Markham*
Approved: Conditional Disapproved: _____ Date: 8/13/2013 By: *K. Markham*

- 1) Please see notes on Agreement
 - 2) This needs GC 8546.7 language (See Dept. Director)
 - 3) Auto insurance waiver request & How will she purchase feed and supplies without an auto/vehicle? Feed and supplies are delivered.
- See page 2 Contractor purchases all feed/supplies. gm*

08-01-2013 Completed gm

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: _____ Date: 8/14/2013 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL 2013 AUG 19 PM 3:51

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: _____

[Signature] 7/11/13 *[Signature]* 7/13/13 *[Signature]* 7/18/13
PM Review/Date CFO Review/Date Contracts Supe Review/Date