

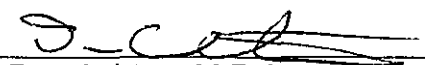
Contract #: 220-S1411
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 9/13/13

Need Date: RUSH

PROCESSING DEPARTMENT:

Department: HESA/SSD
Dept. Contact: Heather Longo
Phone #: X7373
Department Head Signature: 
Don Ashton, M.P.A.,
Interim Director

CONTRACTOR:

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

CONTRACTING DEPARTMENT: HESA/Social Services Division

Service Requested: Kinship Support Services Program ("KSSP")
Contract Term: Upon execution; 1 year
Contract/Grant Value: \$142,560.00
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: Mike Stella 9/3/13

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

Approved: Disapproved: _____ Date: 9/17/2013 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

Subject to changes as noted in Agreement

9/13- Changes noted in agreement related to prior agreement which was funded based on a state allocation. Current agreement is based on realignment, not state allocation. (HW)

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 9.18.13 By: Dan Koshine
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved - pending - Certificate of Insurance rec'd for new policy term.

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

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

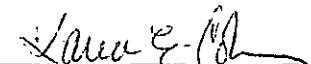
NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first. Any contract that requires approval from another department must also be first approved by the other department.

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

RECEIVED
HUMAN RESOURCES DEPT.
SEP 17 PM 2:09


Contracts Supe Review/Date

Program Mgr, Review/Date


Contracts Mgr. Review/Date

CFO Review/Date