

Contract #: K386295-01, Mod 2
Index Code: 5311182

CONTRACT ROUTING SHEET

Date Prepared: 4/22/13

Need Date: 5/13/13

PROCESSING DEPARTMENT:

Department: HHSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: *[Signature]*

Jan Walker-Conroy, Interim Director

CONTRACTOR:

Name: Golden Sierra Job Training Agency

Address: 1919 Grass Valley Hwy, Ste 100
Auburn, CA 95603

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Workforce Investment Act Program activities

Contract Term: 7/1/12-5/31/14 Contract/Grant Value: \$1,044,790

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

Compliance verified by: Mike Strella 9/14/12 with original contract + 4/29/13 for Mod 2

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

Approved: Disapproved: _____ Date: 5/7/2013 By: *[Signature]*

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

RECEIVED
MAY 02 2013
HHS Agency/CS

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 5/18/13 By: *[Signature]*

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

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] 4/23/13
PM Review/Date

[Signature] 4/24/13
CFO Review/Date

[Signature] 4/24/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date