Contract #: K386295-01, Mod 3
Index Code: 5311182

CONTRACT ROUTING SHEET

Date Prepared:	9/13/13	Need Date:	10/16/13
PROCESSING DI Department:	EPARTMENT: HHSA/CS		OR: olden Sierra Job Training gency
Dept. Contact: Phone #: Department Head Signature:	Amy Higdon x4836 Don Ashton, Interim Director	Address: 19	919 Grass Valley Hwy, Ste 100 uburn, CA 95603
Service Requester Contract Term: _7 Compliance with F	DEPARTMENT: Health and Industrial Mealth Andread Mealth and Industrial Mealth and Industrial Mealth Andread Mealth	Program activities Contract/Gr	ant Value: \$959,790
Approved:	EL: (Must approve all contract Disapproved: Disapproved:		By: K. Markham By:
RISK MANAGEMI Approved:/ Approved:	PLEASE FORWARD TO RISI ENT: (All contracts and MOU's Disapproved: Disapproved:		annuage .
NOTE: All contracts	AL: (Specify department(s) pa that involve the acquisition of softw uires approval from another departr Disapproved: Disapproved:	are or computer related	litems must be first approved by IT.
Lynda Web PM Review/Date	6 Allula CFO Review/Date//34/13	Contracts Supe Review/	Date 12-1247 3A 1 of 1 arx