

Contract #: 176-S1411A1
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 10/2/13

Need Date: 10/28/13 *HW*

PROCESSING DEPARTMENT:

Department: HHSA/SSD

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: *[Signature]*

Don Ashton, M.P.A.,
Interim Director

CONTRACTOR:

Name: The Center for Violence-Free Relationships

Address: 344 Placerville Drive, Suite 11
Placerville, CA 95667

Phone: 530-626-1450

CONTRACTING DEPARTMENT: HHSA/Social Services Division

Service Requested: Child Abuse Prevention, Intervention, and Treatment In-Home Visitation Program and Promoting Safe and Stable Families

Contract Term: 9/30/13-9/29/16

Contract/Grant Value: \$121,000.00

Compliance with Human Resources requirements? N/A

Yes ☒ No ☐

Compliance verified by: Mike Strella 10/14/13 *HW*

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

Approved: ☒

Disapproved: ☐

Date: 10/18/13

By: *[Signature]*

Approved: ☐

Disapproved: ☐

Date:

By:

EL PASO COUNTY COUNSEL

26 OCT 16 AM 10:45

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ☒

Disapproved: ☐

Date: 10/22/13

By: *[Signature]*

Approved: ☐

Disapproved: ☐

Date:

By:

RECEIVED HUMAN RESOURCES DEPT

13 OCT 21 PM 4:00

Please contact Heather Longo x7373 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:

Mark S. Longo 10/2/13
PM Review/Date

[Signature]
Grp Review/Date

Don Ashton 10/3/13
Contracts Supe Review/Date

Karen E. Blum 10/8/13
Contracts Mgr. Review/Date