

Contract #: Reso 13F-3009, A3  
Index Code: 531011

# CONTRACT ROUTING SHEET

Date Prepared: 2/3/14

Need Date: 2/6/14

**PROCESSING DEPARTMENT:**  
Department: Health & Human Services  
Dept. Contact: Amy Higdon  
Phone #: x4836  
Department  
Head Signature:   
Don Ashton, M.P.A.,  
Director

**FUNDING AGENCY:**  
Name: CA Dept of Community Services & Development  
Address: 2389 Gateway Oaks Dr, Ste 100  
Sacramento, CA 95833  
Phone: 916-576-7109

**CONTRACTING DEPARTMENT:** HHSA – Community Services  
Service Requested: Community Services Block Grant Funding Agreement Resolution  
Contract Term: 1/1/13-4/30/14 Contract/Grant Value: \$242,422 - no change  
Compliance with Human Resources requirements? N/A Yes \_\_\_\_\_ No: extendly term.  
Compliance verified by: \_\_\_\_\_

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)  
Approved: X Disapproved: \_\_\_\_\_ Date: 2/5/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Resol. is okay. NO chg to agmt @ this time.

EL DORADO COUNTY COUNSEL  
2014 FEB - 3 AM 10:10

Please contact Amy Higdon for pick-up. Thank you!  
**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).  
**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_