

Contract #: K491016-01
Index Code: 5311182

CONTRACT ROUTING SHEET

Date Prepared: 5/30/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department _____

Head Signature: [Signature]

Jan Walker-Conroy, Interim Director

CONTRACTOR: (County's contractor in file K)

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: 7/1/13-5/31/15 Contract/Grant Value: \$327,163

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

Compliance verified by: Mike Strella 5/28/13

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

Approved: [Signature] Disapproved: _____ Date: 6/11/2013 By: K. W. [Signature]

Approved: [Signature] Disapproved: [Signature] Date: 6/13/2013 By: [Signature]

* Please check w/ Department Director re: funding sources and certifications and assurances

* Please see pg. A-11 (7.P. Department and Suspension Certification) Disapproved as long as [Signature]

Please see "Phase Note" flags on Ex A - long approved for another is attached due to pg. A-11 - need to report

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: [Signature] Disapproved: _____ Date: 6-13-2013 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] 5/31/13

PM Review/Date
REV. 12/2009 (00-001)

[Signature] 6/3/13

CFO Review/Date

[Signature] 5/31/13

Contracts Supe Review/Date

Contracts Mgr. Review/Date