

Contract #: Resolution Index Code:

531011

CONTRACT ROUTING SHEET

Date Prepared:	10/5/15	Need Date:	Requesting review for 10/27/15 BOS Agenda (due to CAO 10/9/15)
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department:	HHSA/CSD	Name: HF	ISA, Community Services
Dept. Contact:	Heather Longo	Address: 93	7 Spring Street
Phone #:	X7373		acerville, CA 95667
Department	\sim \sim	Phone: 53	0) 621-6931
Head Signature:	Don Ashton, M.P.A., Director	-	
CONTRACTING	DEPARTMENT: HHSA/Con	nmunity Services Divis	ion
Service Requeste	ed: Establish Imprest Cash F	und for HHSA's Comm	nunity Services Elderly
Contract Term:	Nutrition Program Congre		ant Value: \$50 👼 🕏
	Human Resources requiremer	Contract/Gra	Yes No. 3
Compliance verific		110: 11// _X	
•		-4 I MOI II)	9 6
	SEL: (Must approve all contra		By: PHAZI
Approved: X	Disapproved: Disapproved:	Date: [10/6/15] Date:	By:
RISK MANAGEN Approved: Approved:	PLEASE FORWARD TO RI IENT: (All contracts and MOU Disapproved: Disapproved:		
NOTE: Any contract electronic information related, especially the	n, the acquisition of software or co	allation, implementation, stomputer related items, or a ecommunications, must be	oring, retrieving, transfer, or sending on any other service/item that may be I approved by IT before submission t
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: By:
Please cor	ntact Heather Longo x7373 with qu	uestions or for contract p	acket pick-up. Thank you! 15-1202 A 1 of 1
GOLLUSIA	10/6/15		10/2/15