

RUSH!

Contract #: 152-S1811
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: 08-25-2017

Need Date: 08-30-2017

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Zhana Mc Cullough
Phone #: X 7154
Department
Head Signature: *Patricia Charles-Heathers*

Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: University of the Pacific
Address: McGeorge School of Law
Sacramento, CA 95817
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Certification review hearing officer
Contract Term: Three years Contract/Grant Value: \$90,000
Compliance with Human Resources requirements? N/A _____ Yes X No: _____
Compliance verified by: HR approved on 08-10-2017

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

Approved: X Disapproved: _____ Date: 8/29/17 By: *Patricia*
Approved: _____ Disapproved: _____ Date: _____ By: _____

But see comments/concerns - patric re. indemn.
Completed 08-11-2017
3ym

EL DORADO COUNTY COUNSEL
2017 AUG 25 AM 9:38

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 8-30-17 By: *LS*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved pending receipt of ins. Certificates & endor. re. indemn.
Completed 09-11-2017
3ym

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: _____

Please contact Zhana Mc Cullough (ext. 7154) with questions or for contract packet pick-up. Thank you!

Yvonne Hollings 8/25/17
Chief Fiscal Officer Date

J. Mc Cullough 8/25/17
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: _____
Initials/Date

Contracts ASO Approval: _____
Initials/Date