

CONTRACT ROUTING SHEET

Date Prepared: 02-10-2017 03-09-2017

Need Date: 03-15-2017

PROCESSING DEPARTMENT:

Department: HHSA/SS
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: Green Valley Mortuary
Address: 3004 Alexandrite Drive
Rescue, CA 95672
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Community Services

Service Requested: County indigent cremation/burial services
Contract Term: 04/01/2017 - 03/31/2017 Contract/Grant Value: \$65,000
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: HR approved on 03-09-2017

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

Approved: Disapproved: _____ Date: 3/10/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 MAR -9 PM 1:10

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

Approved: _____ Disapproved: Date: 3-10-17 By: [Signature]
Approved: Disapproved: _____ Date: 3-10-17 By: [Signature]
RISIX SHOWS DEFICIENCY - WC EXPIRED

AM 11:17 HR/RM MAR 10 '17

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: Information Technologies (under separate cover)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

[Signature] 3/9/17
CFO Review Date

[Signature] 2/24/17
Deputy Director, Administration and Contracts Date

2/16/17