Contract #: CalSAWS JPA and MOU

Org Code: 5100

CONTRACT ROUTING SHEET

| Date Prepared: | 02-13-2019 02-28-2019 | _ Need Da | te: 03-68-2019 | |
|---|--|--|-----------------------------------|-------|
| PROCESSING D | EPARTMENT: | CONTRA | CTOR: | |
| Department: | | | | |
| Dept. Contact: | Zhana Mc Cullough | Address: | | _ |
| Phone #: | Ext. 7154 | _ Address. | Replaces CalACES | |
| Department | EXt. 7104 | Phone: | Replaces CalACLS | |
| Head Signature: | , 00. C | Filone. | - | _ |
| nead Signature. | Don Semon, Director | TO Audito | " Notified! | |
| | Don Semon, Director | 1100110 | TOUTIFIEG. | |
| CONTRACTING | DEPARTMENT: Health and Hu | ıman Services | Agency | |
| | ed: Review of finalized Second A | | | rs |
| V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | Agreement, MOU, and Bylav | | FY 19-20 | |
| Contract Term: (| 06/28/2019 - perpetual | | ant Value: \$unknown\$44,530 | -5 |
| | Human Resources requirements? | N/A | Yes No: | |
| | ed by: Aymored per 1 11344 G | | | _ |
| | The same of the same | w () · C | | _ |
| COUNTY COUNS | SEL: (Must approve all contracts | and MOU's) | 1 | |
| Approved: X | Disapproved: | Date: 3/4 | 12019 By: 1 37 | |
| Approved: | Disapproved: | Date: | By: | |
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| | PLEASE FORWARD TO RISK I | | | |
| | ENT: (All contracts and MOU's e | | | |
| Approved: | Disapproved: | Date: 3/14 | 1(9 By: 2/2000 (1) | NEP |
| Approved: | Disapproved: | Date: | By: § | |
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| | AL: (Specify department(s) parti- | | | |
| | that involves the development, installation | | | |
| | n, the acquisition of software or compu | | | |
| | ose that involve computers and telecom oplies to any other contract that requires | | | on to |
| | formation Technologies (under se | | | |
| | • 1 | - | | _ |
| | | Date: | By: | _ |
| Approved: | Disapproved. | Date. | By: | _ |
| | | | | _ |
| | , , | | | _ |
|),(| 2/19/19 | - | 12/15/19 | |
| CFO Review_ | Date | Deputy Director, | Administration and Contracts Date | |
| m | 01-10 | A STATE OF THE PARTY OF THE PAR | , 1 | |
| | 129114 | | (P) , 2/15/L | 2 |
| A/P or A/R Mgr Approval: | Date | Contracts ASO Ap | proval: 19-0546 A 1 of 2 | _ |
| Berr 42/2000 (CC CV/C) | Plance contact block contracts | and an array of a second | | |
| Rev. 12/2000 (GS-GVP) | Please contact hhsa-contracts | <u>weacgov.us</u> for | contract pickup. | |

Contract #: CalSAWS JPA and MOU

Org Code: 5100

CONTRACT ROUTING SHEET

| Date Prepared: | 02-13-2019 | _ Need Dat | e: <u>62-2</u> | 18-2019 | | |
|---|--|--|--|--------------------------------------|--|--|
| PROCESSING I | DEPARTMENT: | CONTRA | CTOR: | | | |
| | | | | | | |
| Dept Contact: | Health and Human Svcs Agncy Zhana Mc Cullough | Address: | | nated Welfare System) | | |
| Phone #: | Ext. 7154 | _ Address. | Replaces CalACE | | | |
| | Ext. 7154 | Phone: | Replaces CalACE | 0 | | |
| Department | | Frione. | | | | |
| Head Signature: | Des Comos Discotos | - | | | | |
| | Don Semon, Director | | | | | |
| CONTRACTING | DEPARTMENT: Health and Hu | man Services | Agency | | | |
| | red: Review of finalized Second A Agreement, MOU, and Bylaw | Amended and F | | cise of Powers | | |
| Contract Term: | 06/28/2019 - perpetual | Contract/Gra | nt Value: \$unknov | vn | | |
| Compliance with | 06/28/2019 - perpetual Human Resources requirements? | NI/A | Voc | No: | | |
| Compliance verif | | | 165 | 140. | | |
| COUNTY COUN | SEL: (Must approve all contracts | and MOU's) | | | | |
| Approved: | Disapproved: | Date: | By: | | | |
| Approved: | Disapproved: | Date: | By: | | | |
| RISK MANAGEN Approved: Approved: | PLEASE FORWARD TO RISK MENT: (All contracts and MOU's e Disapproved: Disapproved: | except boilerpla Date: | ite grant funding ag By: | | | |
| NOTE: Any contract electronic information related, especially the Counsel. This also | VAL: (Specify department(s) particle that involves the development, installation, the acquisition of software or computence that involve computers and telecomplies to any other contract that requires information Technologies (under second). Disapproved: | on, implementation ter related items, imunications, mu approval from ar | n, storing, retrieving, tra or any other service/ist be approved by IT bother department. | ansfer, or sending tem that may be I | | |
| Approved: | Disapproved: | Date: | 9/ 2019 By: | refung | | |
| | ызарргочец. | Date. | Бу | | | |
| CFO Review | Date | Deputy Director, | Administration and Contrac | ts Date | | |
| | | | | | | |
| A/P or A/R Mgr Approval: | Date | Contracts ASO App | roval: 19-054 | Date 6 A 2 of 2 | | |
| Rev. 12/2000 (GS-GVP) | Please centact hisa-contracts | medcaov us for | contract pickers. | | | |