Contract #: CalSAWS JPA and MOU

Org Code: 5100

CONTRACT ROUTING SHEET

Date Prepared:	02-13-2019 02-28-2019	Need Dat	te: 03-68-20B
PROCESSING D	EPARTMENT:	CONTRA	CTOR:
Department:		Name:	CalSAWS (California Single
Dept. Contact:	Zhana Mc Cullough	Address:	
Phone #:	Ext. 7154	Address.	
	EXI. 7154	Dhanai	Replaces CalACES
Department	D.00. C	Phone:	
Head Signature:		- LLL A	. A. d. C . A.
	Don Semon, Director	Modifie	· Notified:
CONTRACTING	DEPARTMENT: Health and Hur	man Services	Agency
			Restated Joint Exercise of Powers
Oct vice requeste	Agreement, MOU, and Bylaws		
Contract Term:	06/28/2019 - perpetual		ant Value: \$unknown\$44,530
_	Human Resources requirements?		Yes No:
			res v No.
Compliance verille	ed by: Approved per Misty Ga	lua	
COUNTY COUNS	SEL: (Must approve all contracts a	and MOU's)	
Approved: X		Date: 3/4/	2019 By: PT 27
Approved:		Date:	By:
Approved.	bloapproved:	Date.	
	20-		22
	PLEASE FORWARD TO RISK M	ANAGEMENT.	THANK YOU!
RISK MANAGEM	ENT: (All contracts and MOU's ex		
Approved: X		Date: 3/14	/19 By: // O (MED)
Approved:		Date:	By:
			3m -1
			7 .
			2 6
OTHER APPROV	AL: (Specify department(s) partic	inating or dire	actly affected by this contract
NOTE: Any contract	that involves the development, installation	n implementation	on, storing, retrieving, transfer, or sending of
			, or any other service/item that may be IT
			ist be approved by IT before submission to
	oplies to any other contract that requires a		
	formation Technologies (under se		
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
	10 01/0		
N	vone Holley 2/19/19	Je	12/15/19
CFO Review	Date /	Deputy Director,	Administration and Contracts Date
TX)	Shala		11,10
A D are A D M A - M	2/20/19	Contract: ACO 1	D , 2/15/19
A/P or A/R Mgr Approval:) Date	Contracts ASO App	

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CONTRACT ROUTING SHEET

Date Prepared:	02-13-2019	Need Date:	02-28-	2013			
PROCESSING D	DEPARTMENT:	CONTRAC	TOR:				
	Health and Human Svcs Agncy						
Dept. Contact:	Zhana Mc Cullough		Automated Welfare Sys				
Phone #:	Ext. 7154	_	Replaces CalACES				
Department		Phone:					
Head Signature:		-					
	Don Semon, Director	•					
CONTRACTING		O A	2.2.2.1.				
	DEPARTMENT: Health and Hu			(D			
Service Request	ed: Review of finalized Second A Agreement, MOU, and Bylaw		estated Joint Exercise o	T Powers			
Contract Term:	06/28/2019 - perpetual	Contract/Gran	t Value: \$unknown				
Compliance with Compliance verif	Human Resources requirements?	N/A	Yes No:	-			
COUNTY COUN	SEL: (Must approve all contracts	and MOU's)					
Approved:	Disapproved:	Date:	By:				
Approved:	Disapproved:	Date:	Ву:				
RISK MANAGEN Approved:	PLEASE FORWARD TO RISK MILENT: (All contracts and MOU's ending Disapproved:	xcept boilerplate Date:	e grant funding agreeme By:				
Approved:	Disapproved:	Date:	Ву:				
NOTE: Any contract electronic information related, especially the Counsel. This also	VAL: (Specify department(s) partice that involves the development, installation, the acquisition of software or computences that involve computers and telecomapplies to any other contract that requires information Technologies (under see	on, implementation, er related items, of munications, must approval from ano	storing, retrieving, transfer, or any other service/item the be approved by IT before s	or sending of at may be I			
Approved:	Disapproved:	Date: 1/19	12019 By: MI	nan			
Approved:	Disapproved:	Date:	Ву: /	The state of the s			
CFO Review		Deputy Director, Ac	lministration and Contracts	Date			
A/P or A/R Mgr Approval:	Date	Contracts ASO Appro	val:	Date			
D 40/0000 (00 0) /D	Diameter to the second	and a second second	19-0547 A 2	of 2			
Rev. 12/2000 (GS-GVP)	Please contact hhsa-contracts	THE HELDY-US TOP OF	THE COLUMN TO THE PARTY.				