



**HUMAN SERVICES DEPARTMENT  
CONTRACT TRACKING SHEET**

(for approval to proceed with contract development)

**Contract Name: PED GRADS**

**Contract Number: GSA 21-630-9000-0005**

**Contract Purpose:** : : To transfer federal TANF funds to PED to administer GRADS Program

**Division Director:**

**Date:**

\_\_\_Karmela Martinez\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

**Program Mgr:**

**Date:**

\_\_\_Joseph Chavez\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

**Required Pre-approval Signatures:**

**HSD ASD Director:**

**Date:**\_\_\_\_\_

\_\_\_Danny Sandoval\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

**HSD OGC:**

**Date:**\_\_\_\_\_

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

**Required Approval Signatures:**

**HSD Deputy Secretary:**

**Date:**\_\_\_\_\_

\_\_\_Angela Medrano\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

**HSD Cabinet Secretary:**

**Date:**\_\_\_\_\_

\_\_\_D.R. Scrase, M.D.\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

**Contingent Approval Signatures (for IT PSCs):**

**HSD CIO:**

**Date:**\_\_\_\_\_

\_\_\_Sean Pearson\_\_\_\_\_

**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

**State CIO:**

**Date:**\_\_\_\_\_

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Signature**

Comments:

