## Contract Tracking Sheet

**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

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Printed Name</th>
<th>Signature</th>
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<tbody>
<tr>
<td>Karmela Martinez</td>
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### Program Mgr

<table>
<thead>
<tr>
<th>Name</th>
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<th>Printed Name</th>
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<tr>
<td>Joseph Chavez</td>
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### Required Pre-approval Signatures:

**HSD ASD Director:**  
_Danny Sandoval_  
(Date: __________)

**HSD OGC:**  
(Date: __________)

### Required Approval Signatures:

**HSD Deputy Secretary:**  
_Angela Medrano_  
(Date: __________)

**HSD Cabinet Secretary:**  
_D.R. Scrase, M.D._  
(Date: __________)

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

**HSD CIO:**  
_Sean Pearson_  
(Date: __________)

**State CIO:**  
(Date: __________)

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Allen Thompson 827-1356  
Budgets __________  
HSD CPO  
Revised Jan2019