


Contract #: 106-F1611 #HW
Index Code: 531160

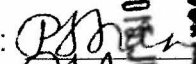
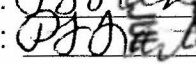
CONTRACT ROUTING SHEET

Date Prepared: 7/21/15 TO Counsel 7/27/15 Need Date: 8/7/15 HW

PROCESSING DEPARTMENT:
Department: HHSA/CSD
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 
Don Ashton, M.P.A., Director

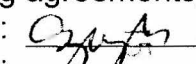
CONTRACTOR:
Name: El Dorado Community Foundation
Address: 312 Main Street, Suite 201
(Mailing: PO Box 1388)
Placerville, CA 95667
Phone: 530-622-5621

CONTRACTING DEPARTMENT: HHSA/Community Services Division
Service Requested: Grant funding to purchase public address system including microphone and speakers
Contract Term: Upon execution - 6/30/16 Contract/Grant Value: \$232.00
Compliance with Human Resources requirements? N/A X Yes _____ No: _____
Compliance verified by: NA

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: _____ Disapproved: X Date: 7/29/15 By: 
Approved: X Disapproved: _____ Date: 8/6/15 By: 
see atty-client commun. comments

EL DORADO COUNTY COUNSEL
2015 JUL 28 AM 11:08

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

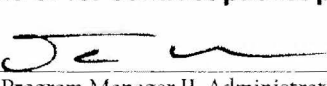
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____ Disapproved: _____ Date: 8/10/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
nothing for Risk

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

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

 7/23/15
CFO Review Date

 7/24/15
Program Manager II, Administration and Contracts Date

7/21/15