

CONTRACT ROUTING SHEET

Date Prepared: 08/17/17

Need Date: 8/25/17

PROCESSING DEPARTMENT:

Department: Probation Department

Dept. Contact: Darci Prall

Phone #: Ext. 6076

Department Head Signature: [Signature]

CONTRACTOR:

Name: EDC Office of Education

Address: Charter Community Schools
Intervention Program

6767 Green Valley Rd,
Placerville, CA 95667

Phone: 530-295-2325

CONTRACTING DEPARTMENT: Probation Department

Service Requested: EDC Probation revenue at \$100/student/day for 601/602 WIC students
enrolled in Charter Community School Intervention Program.

Contract Term: 07/01/16 - 06/30/18 Contract Value: REVENUE (EST \$60K)
\$30,000 per FY

Compliance with Human Resources requirements? Yes: N/A No:

Compliance verified by: N/A - Revenue agreement

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: X Disapproved: Date: 8/25/17 By: [Signature]

Approved: Disapproved: Date: By:

2017 AUG 21 PM 3:29
DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. Thank you.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 8-28-17 By: [Signature]

Approved: Disapproved: Date: By:

** Please provide COI - see attached letter from EDCOE

See attached letter of Self insurance attached.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

08/25/17 HR/RM



The County of El Dorado
Risk Management Division
"Together Providing Risk Management Solutions"

Marco Sandoval, Risk Manager
330 Fair Lane, Placerville, CA 95667
Phone 530.621.6084
Marco.sandoval@edcgov.us

Evidence of Self-Insurance

Certificate of Self- Insurance
GENERAL LIABILITY and AUTOMOBILE LIABILITY

This is to certify that the County of El Dorado is covered for its general liability and automobile liability through a self-insurance program, in conjunction with Excess coverages. The County maintains reserve funds within its self-insurance program that are deemed to be adequate by annual review by an independent outside actuary. This Certificate evidences the following:

General Liability and Automobile Liability: Risk is retained up to \$1,000,000 per occurrence and self-funded as described above. Excess coverage is provided through the California State Association of Counties – Excess Insurance Authority (CSAC-EIA) Liability Pool Program II.

Dated: February 28, 2017

A handwritten signature in black ink, appearing to be "Marco Sandoval", written in a cursive style.

Marco Sandoval
Risk Manager
El Dorado County