

Contract #: 151-F1711
Index Code: -531160 531305

CONTRACT ROUTING SHEET

Date Prepared: ~~09-16-2016~~ 09-21-2016 Need Date: 10-04-2016

PROCESSING DEPARTMENT:

Department: HHSA/CS
Dept. Contact: Zhana Mc Cullough
Phone #: X7154
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: El Dorado Community Foundation
Address: P. O. Box 1388
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Grant funding to enhance activities and programs at the Placerville Senior Center

Contract Term: 07/01/2016 - 06/30/2017 Contract/Grant Value: \$3,000
Compliance with Human Resources requirements? N/A X Yes No:
Compliance verified by: Funding

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

Approved: X Disapproved: Date: 9/27/16 By: PS Jantz
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2016 SEP 22 PM 3:13

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 9-28-16 By: HR
Approved: Disapproved: Date: By:

NOTHING FOR RISK EDC HR/RISK

16 SEP 28 AM 08:23

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:

[Signature] 9/21/16
CFO Review Date

[Signature] 9/21/16
Deputy Director, Administration and Contracts Date

@ 9/16/16
yack 9/20/16