

Contract #: 012-S1711
Index Code: 409500

CONTRACT ROUTING SHEET

Date Prepared: 3/8/16 *Resubmitting to Risk - 3/25/16*
3/14/16 - to Counsel

Need Date: 3/25/16

PROCESSING DEPARTMENT:

Department: HHSA/MHD
Dept. Contact: Jennifer Anderson
Phone #: X6901
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Big Brothers Big Sisters of EDC
Address: 2914 Cold Springs Road
Placerville, CA 95667
Phone: 530-626-1222

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: Mentoring for 3-5 year Olds by Adults and Older Adults for prevention and early intervention

Contract Term: 7/1/16-6/30/19 Contract/Grant Value: \$150,000.00
Compliance with Human Resources requirements? N/A Yes x No:
Compliance verified by: Julie Patton 2/1/16

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

Approved: X Disapproved: Date: 3/22/16 By: *[Signature]*
Approved: Disapproved: Date: By:

RECEIVED

MAR 15 2016

El Dorado County Council

1:35pm

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: X Date: 3-23-16 By: *[Signature]*
Approved: ✓ Disapproved: Date: 3-28-16 By: *[Signature]*

GL DEFICIENCIES NOTED IN EBIX uploaded EDC HR/RISK
WC will expire 4/1/16 3/25/16 16 MAR 22 PM01:38

EDC HR/RISK

16 MAR 25 PM04:40

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 Jennifer Anderson x6901 with questions or for contract packet pick-up. Thank you!

[Signature] 3/12/16
CFO Review Date

[Signature] 3/10/16
Deputy Director, Administration and Contracts Date