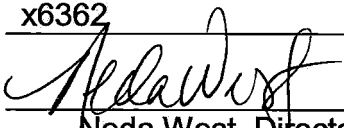


Internal Contract No: 054-105-P-R2010
Purchasing Contract No: 058-5111
Index Code: 405210

CONTRACT ROUTING SHEET

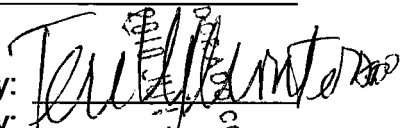
Date Prepared: ^{6/1/10} ~~May 14, 2010~~

Need Date: 6-15-10

PROCESSING DEPARTMENT:
Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang
Phone #: x6362
Department Head Signature: 
Neda West, Director

CONTRACTOR:
Name: First 5 El Dorado
Address: 2776 Ray Lawyer Drive
Placerville, CA 95667
Phone: _____

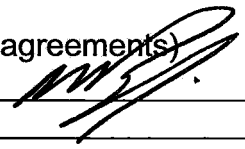
CONTRACTING DEPARTMENT: Health Services Department
Service Requested: Funding for medical / dental access for children 0-5 years.
Contract Term: 7/1/10 - 6/30/11 Contract Value: \$430,000.00
Compliance with Human Resources requirements? Yes No:
Compliance verified by: N/A - Incoming Funding

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 6/14/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

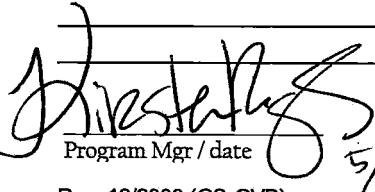
EL DORADO COUNTY COUNSEL
6/14/10 2:53 PM

Please see attached confidential duty client memo.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 6/16/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____


Program Mgr / date 5/20/10

TF 5/20/10
Finance / date

Valerie A. Booker 5.21.10
Budget ASO / date