

Contract #: 151-S1111, A2
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 3/11/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHS/SSD
Dept. Contact: Heather Longo
Phone #: X7373
Department Head Signature: [Signature]
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: KYJO Enterprises, Inc.
Address: 114 E. Shaw Ave., Ste 210
Fresno, CA 93710
Phone: 559-307-9124

CONTRACTING DEPARTMENT: HHS/Social Services Division

Service Requested: Emergency Shelter Care/Foster Care Placement Services
Contract Term: perpetual Contract/Grant Value: \$250,000.00
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: Mike Stella with original

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

Approved: Cond 4 Disapproved: _____ Date: 3/22/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Version process in amendment unacceptable & please correct as outlined in email

EL DORADO COUNTY COUNSEL
2013 MAR 20 AM 10:39

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: [check] Disapproved: _____ Date: 3/27/2013 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

____ Please contact Heather Longo for pick-up x7373. Thanks.

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first. Any contract that requires approval from another department must also be first approved by the other department.

Departments: Probation Department

Approved: [Signature] Disapproved: _____ Date: 3-19-13 By: G. SCF
Approved: _____ Disapproved: _____ Date: _____ By: _____

[Signature] 3/11/13 [Signature] 3/12/13 [Signature] 3/12/13 [Signature] 3/14/13
PM Review/Date CFO Review/Date Contracts Supe Review/Date Contracts Mgr. Review/Date