

Contract #: 188-S1610
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 11-19-2015
12-03-2015
Resubmitted 01-15-2016

Need Date: 12-18-2015
01-22-2016

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: HHSA
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Director

Name: New Connections Communication
Address: 1770 Post Street, #243
San Francisco, CA 94115
Phone: _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Telephone exchange services for CWS, APS, PG, MH, and PH
Contract Term: Three years Contract/Grant Value: \$125,000
Compliance with Human Resources requirements? N/A _____ Yes X No: _____
Compliance verified by: HR on 10-01-2015

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

Approved: X Disapproved: _____ Date: 12/14/15 By: *[Signature]*
Approved: X Disapproved: _____ Date: 5/10/16 By: *[Signature]*

EL DORADO COUNTY COUNSEL
2015 DEC 14 PM 2:07
2015 JAN 15 AM 11:05

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 12/15/15 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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] 11/25/15
CFO Review Date

[Signature] 11/23/15
Deputy Director, Administration and Contracts Date

11/20/15
12/2/15