

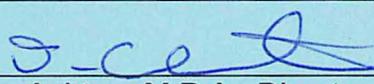
Contract #: 470-S1511  
Index Code: ~~403500~~ 419500

# CONTRACT ROUTING SHEET

Date Prepared: 3/19/15 To Counsel 4-7-16

Need Date: Prise Rush 4-21/15 (latest)

**PROCESSING DEPARTMENT:**

Department: HHSA/MHD  
Dept. Contact: Jennifer Anderson  
Phone #: X6901  
Department  
Head 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

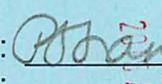
Service Requested: Mentoring for 3-5 year Olds by Adults and Older Adults for prevention and early intervention in South Lake Tahoe

Contract Term: Upon execution through 6-30-17 Contract/Grant Value: \$75,000.00

Compliance with Human Resources requirements? N/A      Yes      No:     

Compliance verified by:     

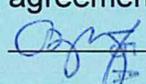
**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved:      Date: 4/10/15 By:   
Approved:      Disapproved:      Date:      By:     

ELDORADO COUNTY COUNSEL  
APR - 9 AM 1:10

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

Approved: X Disapproved:      Date: 4/13/15 By:   
Approved:      Disapproved:      Date:      By:     

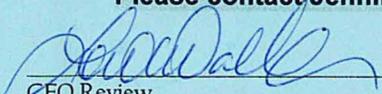
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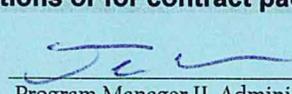
**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

**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!**

 4/6/15  
CFO Review Date

 4/6/15  
Program Manager II, Administration and Contracts Date

(P) 3/22/15  
4-16/15