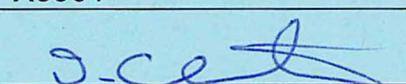


Contract #: 404-F1511
Index Code: 531011

CONTRACT ROUTING SHEET

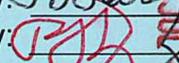
Date Prepared: 6/2/15 ^{8/12/15 - Resubmitted} 7/4/15 ^{Counsel}

Need Date: 8/25/15 ~~7/23/15~~ ~~Please Refer~~

PROCESSING DEPARTMENT:
Department: HHSA/CSD
Dept. Contact: Jennifer Anderson
Phone #: X6901
Department Head Signature: 
Don Ashton, M.P.A., Director

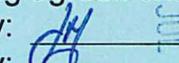
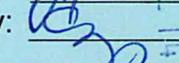
CONTRACTOR:
Name: El Dorado Community Foundation
Address: 312 Main Street, Suite 201
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Community Services Division
Service Requested: Charitable fund for Senior Services Program
Contract Term: Upon execution - perpetual Contract/Grant Value: 0
Compliance with Human Resources requirements? N/A x Yes _____ No _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X Disapproved: _____ Date: 7/13/15 By: 
Approved: X Disapproved: _____ Date: 8/26/15 By: 
Approved as to Form - See comments.

EL DORADO COUNTY COUNSEL
2015 AUG 18 PM 1:20
EL DORADO COUNTY COUNSEL
2015 JUL 29 AM 11:23

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

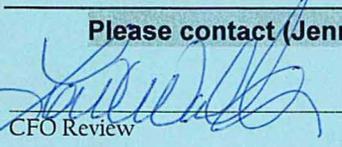
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____ Disapproved: X Date: 7/15/15 By: 
Approved: _____ Disapproved: X Date: 7/27/15 By: 
no insurance, still no insurance

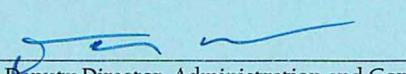
Approved 5/24/16 AD - Certificates received. Will be uploaded in EPIS

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: _____

RECEIVED
EL DORADO COUNTY DEPT. OF RECORDS
1 JUL 14 AM 11:27
RECEIVED
EL DORADO COUNTY DEPT. OF RECORDS

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

 CFO Review
Date: 7/8/15

 Deputy Director, Administration and Contracts
Date: 6/24/15