

Contract #: 143-F1611
Index Code: 531160

CONTRACT ROUTING SHEET

Date Prepared: 8/19/15

Need Date: ~~ASAP~~

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: El Dorado Community Foundation
Address: 312 Main Street, Suite 201
(Mailing: PO Box 1388)
Placerville, CA 95667
Phone: 530-622-5621

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Grant funding to print Senior Community Resource Directory

Contract Term: Upon execution - 6/30/16 Contract/Grant Value: \$2,000.00

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

Compliance verified by: NA

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

Approved: Disapproved: Date: 8/25/15 By: 

Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 8/27/15 By: 

Approved: Disapproved: Date: By:

Nothing for Risk

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

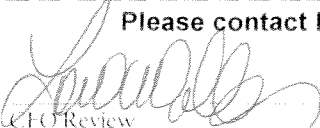
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!


CFO Review Date: 8/19/15


Deputy Director, Administration and Contracts Date: 8/19/15

@8/19/15

EL DORADO COUNTY COUNSEL
2:15 PM 2/12/15
JUL 27 11:10:36