

RUSH!!



Contract #: 538-51710
Index Code: 530912 50IHS

CONTRACT ROUTING SHEET

Date Prepared: 5/12/17 5/15/17 5/22/17 - *resubmitted to COC* Need Date: 5/19/17 5/26/17

PROCESSING DEPARTMENT:

Department: HHSA/Admin
Dept. Contact: Jennifer Anderson
Phone #: 6901
Department
Head Signature: [Signature] 5/15/17

CONTRACTOR:

Name: Industrial Employers & Distributors Assc
Address: 2200 Powell Street, Suite 1000
Emeryville, CA 94608
Phone: 510-653-6765

Patricia Charles-Heathers, Ph.D., Director *for Patricia Charles-Heathers*

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Labor relations consultation

Contract Term: Upon execution - 1 year Contract/Grant Value: \$65,477

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

Compliance verified by: Misty Garcia

Note: This is union work (COC) needs to go to union for their input.

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

Approved: Disapproved: X Date: 5/15/17 By: [Signature]
Approved: Disapproved: X Date: 5/23/17 By: [Signature]

*Needs better explanation of rel. btwn Cty (AUM) and the employees/union
Better scope of what the negat will/wont cover.
Needs better expl. of the rel. btwn Cty/PHA.*

*5/23 - The term/comp/monthly payment do not jibe.
(Art III/IV are inconsistent)*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: By:
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:

Please contact Jennifer Anderson X6901 with questions or for contract packet pick-up. Thank you!

[Signature] 5/15/17
Chief Fiscal Officer Date

Deputy Director, Administration and Contracts Date

5/15/17

Contract #: 538-S1710
Index Code: 530912 50IHS

CONTRACT ROUTING SHEET

RUSH!

Date Prepared: 5/24/17

Need Date: 5/26/17

PROCESSING DEPARTMENT:

Department: HHSAdmin
Dept. Contact: Jennifer Anderson
Phone #: 6901
Department
Head Signature:

CONTRACTOR:

Name: Industrial Employers & Distributors Assc
Address: 2200 Powell Street, Suite 1000
Emeryville, CA 94608
Phone: 510-653-6765

Patricia Charles-Heathers, Ph.D., Director

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Labor relations consultation

Contract Term: Upon execution - 1 year Contract/Grant Value: \$65,477

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

Compliance verified by:

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

Approved: Disapproved: Date: 5/26/17 By: JDS
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2017 MAY 25 AM 10:18

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 5/20/17 By: JDS
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:

Please contact Jennifer Anderson X6901 with questions or for contract packet pick-up. Thank you!

Chief Fiscal Officer _____ Date _____

Deputy Director, Administration and Contracts _____ Date _____