

Internal Contract No: 0910-90063-61-111

Purchasing Contract No: 154-F1011

Index Code: 405210

# CONTRACT ROUTING SHEET

Date Prepared: June 11, 2009

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department \_\_\_\_\_

Head Signature: *Neda West* 6/13/09  
Neda West, Director

### CONTRACTOR:

Name: First 5 Children & Families Commission

Address: 2776 Ray Lawyer Drive

Placerville, CA 95667

Phone: (530) 602-5787

### CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Outreach, enrollment & insurance for children - ACCEL.

Contract Term: 7/1/09 - 6/30/10 Contract Value: \$234,078.00

Compliance with Human Resources requirements? Yes  No:

Compliance verified by: N/A - Incoming Funding

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

Approved:  Disapproved: \_\_\_\_\_ Date: 8/14/09 By: *Terrell*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Approved on conditions, as set forth in attached, confidential attorney-client memo.*

*Done 8/23/09*

EL DORADO COUNTY COUNSEL  
2009 AUG 14 PM 4:28  
RECEIVED HUMAN RESOURCES DEPT

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 8/18/09 By: *MB*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_