

# CONTRACT ROUTING SHEET

Date Prepared: January 30, 2013

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

**PROCESSING DEPARTMENT:**

Department: Library  
Dept. Contact: Jeanne Amos  
Phone #: X5546  
Department  
Head Signature: *Jeanne Amos*

**CONTRACTOR:**

Name: First 5 El Dorado  
Address: 2776 Ray Lawyer Drive  
Placerville, CA 95667  
Phone: 530 622-5787

**CONTRACTING DEPARTMENT:** Library

Service Requested: Contract Amendment Review  
Contract Term: Term ending June 30, 2013 Contract Value: \$212,500  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2/20/13 By: *Judith A. Kern*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

① Adding new time requirement to section 3C (in bold)  
② Adding new section 23 re Medi-Cal Outreach and MAA activities

**RECEIVED**  
JAN 30 2013  
El Dorado County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2/22/2013 By: *J Adams*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

\* Dis certificates requested 2/22/2013 for  
CSAC-ETA.

FEB 21 AM 8:16  
RISK MANAGEMENT DEPT.

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

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