

Contract #: 114-F1811
Index Code: 531160

CONTRACT ROUTING SHEET

Date Prepared: 6/15/17

Need Date: 6/26/17

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Jennifer Anderson

Phone #: X6901

Department

Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
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 purchase AED for Placerville Senior Center

Contract Term: 7/1/17 - 6/30/18 Contract/Grant Value: \$1,199.00

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

Compliance verified by: NA

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

Approved: X Disapproved: Date: 6/26/17 By: PSJ

Approved: Disapproved: Date: By:

EL DORADO COUNTY
2017 JUN 22 PM 2:00

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:

Does not need Risk Approval

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!

Jennifer Anderson
CFO Review

6/21/17
Date

Jennifer Anderson
Deputy Director, Administration and Contracts Date 6/21/17

6/15/17
6/19/17