

Internal Contract No: 0910-90064-38-112

Purchasing Contract No: 155-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) 622-5787

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

Service Requested: Outreach, enrollment & insurance for children - oral health access.

Contract Term: 7/1/09 - 6/30/10

Contract Value: \$35,000.00

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: 8/18/09 By: *Teri M. Waters*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Conditionally approved, as set forth in my attached, confidential attorney-client memo.*

*Done 8/27/09  
KJG*

EL DORADO COUNTY COUNSEL  
2009 AUG 18 PM 4:03

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: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

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