



Contract #: 066-F1711, A1
Index Code: 405230

CONTRACT ROUTING SHEET

Date Prepared: 05-12-2017 05-18-2017

Need Date: 05-24-2017
Please rush - needs to be on the 06-20-2017 BOS Agenda.

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature: [Signature] 5/18/17

CONTRACTOR:

Name: First 5 El Dorado
Address: 2776 Ray Lawyer Drive
Placerville, CA 95667
Phone: _____

Patricia Charles-Heathers, Ph.D., Director

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Community outreach to families with children age 0 - 5 for health and dental care.
Contract Term: 07/01/2016 - 06/30/2021 Contract/Grant Value: \$1,000,000
Compliance with Human Resources requirements? N/A X Yes _____ No: _____
Compliance verified by: N/A - Incoming Funding

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

Approved: X Disapproved: _____ Date: 5/19/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
(Approved Rush sent 5/19/17)

EL DORADO COUNTY COUNSEL
2017 MAY 18 AM 8:47

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 5-23-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

11:20 AM HR/RM MAY 23 '17

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: _____

[Signature]
CFO Review
5/18/17
-yok Requesting consideration on last invoice due date.
5/12/17
Date

[Signature]
Deputy Director, Administration and Contracts
5/22/17
Date