

Contract #: 079-F1411  
Index Code: 405230

# CONTRACT ROUTING SHEET

Date Prepared: 06-07-2013

Need Date: 07-26-2013

**PROCESSING DEPARTMENT:**

Department: HHS/PA Public Health  
Dept. Contact: Zhana Mc Cullough  
Phone #: Ext. 7154

**CONTRACTOR:**

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

Department  
Head Signature: [Signature]  
Jan Walker-Conroy, Interim Director

**CONTRACTING DEPARTMENT:** Health and Human Services Agency/Public Health

Service Requested: Funding: Outreach to public for access to healthcare for children and families  
Contract Term: 07/01/2013 - 06/30/2014 Contract/Grant Value: \$170,000  
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: 7/23/13 By: [Signature]  
Approved:  Disapproved:  Date:  By:

*delete just recital  
Completed  
09-18-2013  
3m*

EL DORADO COUNTY COUNSEL  
2013 JUN 13 PM 4:55

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved:  Date: 7/24/13 By: [Signature]  
Approved:  Disapproved:  Date:  By:

HUMAN RESOURCES DEPT.  
13 JUL 23 PM 11:11

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

**NOTE:** All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:  
Approved:  Disapproved:  Date:  By:   
Approved:  Disapproved:  Date:  By:

[Signature] 6/11/13 PM Review/Date  
[Signature] 7/15/13 CFO Review/Date  
[Signature] 7/17/13 Contracts Supe Review/Date