


Contract #: 565-S1411  
Index Code: 409500

# CONTRACT ROUTING SHEET

Date Prepared: 4/15/14

Need Date: 5/15/14

### PROCESSING DEPARTMENT:

Department: HHS/Mental Health  
Dept. Contact: Sharon Keoppel  
Phone #: 4811  
Department Head Signature:   
Don Ashton, Director

### CONTRACTOR:

Name: Big Brothers Big Sisters of EDC  
Address: 2914 COLD SPRINGS ROAD  
PLACERVILLE, CA 95667  
Phone: 530 626 1222

### CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: mentoring, outreach, linkage to other services, and stigma and discrimination reduction in support of the Mentoring for 3-5 Year Olds by Adults and Older Adults

Contract Term: Upon execution - 6/30/16 Contract/Grant Value: \$150,000

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

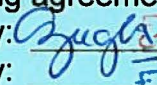
Compliance verified by: Feasibility Analysis attached.

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

Approved: X Disapproved: Date: 5/12/14 By:   
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

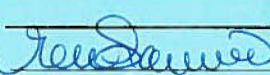


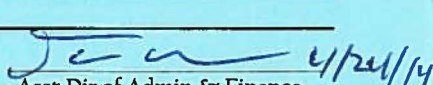
### RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 5/13/14 By:   
Approved: Disapproved: Date: By:

### 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:

 4/17/14 PM Review/Date  
 4/16/14 Contracts Supe Review/Date  
 4/18/14 CFO Review/Date  
 4/24/14 Asst Dir of Admin & Finance Review/Date

EL DORADO COUNTY COUNSEL  
2014 APR 25 AM 11:51  
MAY 13 AM 8:55