

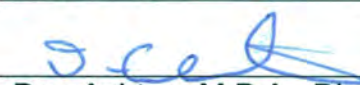
Contract #: 188-S1610, A1
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 04-12-2016

Need Date: Please Rush

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: New Connections Communication
Address: 1770 Post Street, #243
San Francisco, CA 94115
Phone:

CONTRACTING DEPARTMENT: HHSA

Service Requested: Amendment 1 to Agreement for telephone exchange services for CWS, APS, PG, MH, and PH
Contract Term: Three years Contract/Grant Value: \$125,000
Compliance with Human Resources requirements? N/A Yes X No
Compliance verified by: HR on 10-01-2015


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

Approved: X Disapproved: Date: 4/21/16 By: P. Stantz
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2016 APR 21 PM 1:00

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: Date: 4/22/16 By: 
Approved: Disapproved: Date: By:

EDC HR/RISK

'16 APR 22 PM 02:48

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:


CFO Review

4/21/16
Date

 4/21/16
Deputy Director, Administration and Contracts Date

4/18/16