


Internal Contract No: 054-105-P-R2011
Purchasing Contract No: _____
Index Code: 405230

CONTRACT ROUTING SHEET

Date Prepared: June 30, 2011 7/25/11

Need Date: 8/8/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department Head Signature: 
(Neda West, Director)



CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health Services Department


Service Requested: Funding for children's health services
Contract Term: 7/1/11 - 6/30/12 Contract Value: \$335,000.00
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: 7/27/11 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Cond't: make changes as marked
Changes made 8/2/11 K. Lang

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

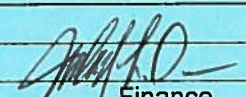
Approved:  Disapproved: _____ Date: 7/27/11 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

N/A - First 5 grant boilerplate

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

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

 7/13/11
Program Manager Date

 7/18/11
Finance Date