

CONTRACT ROUTING SHEET

Date Prepared: 5/17/2017

Need Date: 6/02/2017

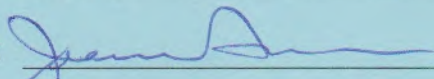
PROCESSING DEPARTMENT:

Department: Library

Dept. Contact: Jeanne Amos

Phone #: X5546

Department

Head Signature: 

CONTRACTOR:

Name: First 5 El Dorado

Address: 2776 Ray Lawyer Dr.

Placerville, CA 95667

Phone: 530-622-5989

CONTRACTING DEPARTMENT: Library

Service Requested: Funding for Family Literacy Services

Contract Term: 7/1/2016 - 6/30/2021 Contract Value: \$1,075,000

Compliance with Human Resources requirements? Yes: No:

Compliance verified by:

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

Approved: ✓ Disapproved: Date: 5/24/2017 By: JAS

Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 5-25-17 By: JAS

Approved: Disapproved: Date: By:

This is compliant in this but part of the insurance section in the Agreement appears to be missing.

Contract has complete insurance language included. JA

2017 HR/RM NOV 25 '17

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

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

