Contract #: 095-518|| hw Index Code: 530500

## **CONTRACT ROUTING SHEET**

| Date Prepared:                                                              | 5/23/17 TO COCO 6/1/17/                                                                                                          | tw Need Dat                                                       | e: 6/15/17 HW                                                                                                                                     |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature: | HHSA  Heather Longo  X7373  Tation Charles-Heathers, Ph. Director                                                                |                                                                   | El Dorado County Office of Education                                                                                                              |
| Contract Term: _U<br>Compliance with I                                      | DEPARTMENT: HHSA d: Child Abuse Prevention Co Jpon execution, 3 years Human Resources requirements ed by: HR Misty Garcia 5/22/1 | Contract<br>? N/A                                                 | /Grant Value: <u>\$405,000.00</u><br>Yes <u>x</u> No:                                                                                             |
| Approved:                                                                   | EL: (Must approve all contracts Disapproved: Disapproved:                                                                        |                                                                   | By: PD7 By:                                                                                                                                       |
| RISK MANAGEM<br>Approved: - LIDZ<br>Approved: - LIDZ                        | PLEASE FORWARD TO RISK ENT: (All contracts and MOU's Disapproved: Disapproved:                                                   |                                                                   | e grant funding agreements)                                                                                                                       |
| <b>NOTE:</b> Any contract electronic information related, especially the    | , the acquisition of software or comp                                                                                            | tion, implementation<br>outer related items,<br>mmunications, mus | , storing, retrieving, transfer, or sending o<br>or any other service/item that may be I <sup>T</sup><br>t be approved by IT before submission to |
| Approved:<br>Approved:                                                      | Disapproved: Disapproved:                                                                                                        | _ Date:<br>_ Date:                                                | By:                                                                                                                                               |
| Please con CFO Review Rev. 12/2000 (GS-GVP)                                 | tact Heather Longo x7373 with ques                                                                                               |                                                                   | ct packet pick-up. Thank you!  5/31/17 Iministration and Contracts Date  17-0618 A 1 of 1                                                         |