

**FIRST 5 CALIFORNIA COMMISSION MEETING
AGREEMENT RATIFICATIONS**

Contract No.	Vendor	Description	Amount	Account	Authorization/Authority
CFF 7339	ALOM	Provision of <i>Kit for New Parents</i> from June 24, 2014, through July 31, 2017.	\$10,086,660.00	Media 0631	<u>10/24/2013 Item 10c2:</u> Authorization to release a solicitation and award contracts.
CFF 4991	Fong & Fong Printers and Lithographics, Inc.	Produce 125,000 books for the <i>Kit for New Parents</i> .	\$227,950.66	Media 0631	<u>10/24/2013 Item 10c2:</u> Authorization to release a solicitation and award contracts.
CFF 7342	Runyon Saltzman Einhorn, Inc.	Extension of "Talk.Read.Sing." media campaign.	\$8,879,993.00	Media 0631	<u>4/24/2014 Item 8:</u> Authorization to enter into a contract for the media campaign extension.
CFF 7340	Doubletree Hotel	Provision of a facility for the 2015 Child Health, Education, and Care Summit.	\$186,118.71	Education 0634	<u>4/24/2014 Item 10:</u> Authorization to enter into a contract for a Summit facility.
CFF 7337	Environmental Rating Scales, Inc.	Provision of proprietary Environment Rating Scale training for members of the Race to the Top Early Learning Challenge Implementation Team and Consortia anchors.	\$144,189.00	Child Care 0636	<u>Bylaws Article XI Section II:</u> Delegation to enter into contracts for \$150,000 or less, and to enter into contracts deemed necessary for conduct of business.

CFF 7335	Branagh Information Group	Provision of online access for California early childhood educators to proprietary Environments Rating Scales training.	\$1,812,500.00	Unallocated 0639	<u>10/17/2012 Item 7:</u> Authorization to enter into contracts in support of CARES Plus Round 2 for up to \$14 million per year for three consecutive years through June 30, 2016.
CFF 4968	Ablegov, Inc.	Purchase of 5300 Class 10 micro SD cards for CARES Plus Round 2.	\$21,027.30	Child Care 0636	<u>10/17/2012 Item 7:</u> Authorization to enter into contracts in support of CARES Plus Round 2 for up to \$14 million per year for three consecutive years through June 30, 2016.
CFF 7334	Youth for Change	Co-sponsorship for the Youth for Change event, Postpartum Depression and Beyond: The California Maternal Wellness Summit held May 5-6, 2014.	\$9,999.99	Education 0634	<u>Bylaws Article XI Section II:</u> Delegation to enter into contracts for \$150,000 or less, and to enter into contracts deemed necessary for conduct of business.
EL-DOF 14_17	Department of Finance, Office of State Audits and Evaluations	Provision of three annual statutorily required financial audits.	\$502,500.00	Administration 0638	<u>4/24/2014 Item 12c:</u> Authorization to enter into a contract for annual audits.
CFF 4976	CompuCom	Five (5) year service/maintenance agreement for First 5 California printers on an as-needed basis.	\$10,000.00	Administration 0638	<u>Bylaws Article XI Section II:</u> Delegation to enter into contracts for \$150,000 or less, and to enter into contracts deemed necessary for conduct of business.

CFF 4990	Angus Hammer	SAS software renewals from November 30, 2014, to November 29, 2015.	\$8,133.00	Unallocated 0639	<u>Bylaws Article XI Section II:</u> Delegation to enter into contracts for \$150,000 or less, and to enter into contracts deemed necessary for conduct of business.
CFF 4981	NWN Corporation	Laptop purchase to replenish supply.	\$9,316.41	Administration 0638	<u>Bylaws Article XI Section II:</u> Delegation to enter into contracts for \$150,000 or less, and to enter into contracts deemed necessary for conduct of business.