


Contract #: 029-F1111, A2 A1
Index Code: 404112

CONTRACT ROUTING SHEET

Date Prepared: May 14, 2013

Need Date: May 21, 2013

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department Head Signature: 
Janet Walker-Conroy
Interim Director

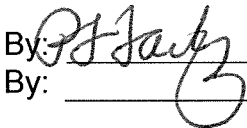
CONTRACTOR:

Name: CA Dept of Alcohol and Drug
Address: 1700 K Street, 4th Floor
Sacramento, CA
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Mental Health


Service Requested: Funding for Alcohol and Drug Services
Contract Term: 07/01/2010 – 06/30/2014 (4 yrs) Contract/Grant Value: \$4,334,967 (4 yrs)
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Not applicable to funding Agreements

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

Approved: Disapproved: Date: 5/20/13 By: 
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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


Approved: Disapproved: Date: 5/20/13 By: 
Approved: Disapproved: Date: By:
State funding


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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

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

EL DORADO COUNTY COUNSEL
2013 MAY 15 11:12:06
HUMAN RESOURCES DEPT.
13 MAY 20 09:22:28


PM Review/Date
REV. 12/2000 (00-001)

5/14/13

GFO Review/Date
5/14/13


Contracts Supe Review/Date
5/14/13