

Contract #: 025-S1310, A3
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: ^{1/6/14} November 20, 2013

Need Date: 1/20/14

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Kathryn Lang
Phone #: X7147
Department
Head Signature: [Signature]
Don Ashton, M.P.A., Interim Director

CONTRACTOR:

Name: Tahoe Turning Point, Inc.
Address: 2494 Lake Tahoe Blvd, Suite B5
South Lake Tahoe, CA 96150
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency - Mental Health Division

Service Requested: Amendment 3 to AOD Counseling Agmt
Contract Term: 7/1/12 - 6/30/14 extending to 6/30/15
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Feasibility Analysis attached

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

Approved: Disapproved: _____ Date: 1/4/14 By: [Signature]
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: 1/16/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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 approved by IT first. 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: _____

[Signature] 1/20/13 Contracts Supe Review/Date
[Signature] Program Mgr. Review/Date
[Signature] 1/22/13 Karen E. [Signature] Contracts Mgr. Review/Date
[Signature] 1/20/13 CFO Review/Date

EL DORADO COUNTY COUNSEL
2014 JAN 10 4:33 PM
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HUMAN RESOURCES DEPT.
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