

Internal Contract No: 836-PHD0409
Purchasing Contract No: 779-S0911
Index Code: 404148

CONTRACT ROUTING SHEET

Resubmittal: 10/23/09
Date Prepared: April 21, 2009

Need Date: 11/5/09
5/18/09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: x6362
Department
Head Signature: Neda West
Neda West, Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma Street
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Substance Abuse Offender Treatment Program (OTP)
Contract Term: 7/1/08 - 6/30/09
Contract Value: \$80,000.00
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis Attached

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

Approved: Disapproved: Date: 5-8-09 By: [Signature]
Approved: Disapproved: Date: 10-26-09 By: [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 5/12/09 By: [Signature]
Approved: Disapproved: Date: 10/27/09 By: [Signature]

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

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