

Internal Contract No: A1 - 097-110-P-E2010
 Purchasing Contract No: 001-S1110
 Index Code: 404131, 404136, 404143

CONTRACT ROUTING SHEET

Date Prepared: September 15, 2010

Need Date: 10/11/10

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
 Dept. Contact: Kathy Lang x 6362
 2nd Contact: Tom Michaelson
 Department
 Head Signature: Neda West
 Neda West, Director

CONTRACTOR:

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

10 OCT 15 PM 2:27

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Amendment to AOD Counseling Agreement

Contract Term: 7/1/10 - 6/30/11 Contract Value: \$187,204.00

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: 10/7/10 By: T. Williams
 Approved: _____ Disapproved: _____ Date: _____ By: _____

2010 OCT 27 AM 4:23
 EL DORADO COUNTY COUNSELL

Please see confidential attorney-client language, memo re. language to be clarified. Thanks.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 10/13/10 By: [Signature]
 Approved: Disapproved: _____ Date: 10/15/10 By: [Signature]

Endorsement necessary as additional insured needed

Resubmit to Risk Mgmt & Endorsement 10/14/10. @

10 OCT -8 AM 8:04

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

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

[Signature] 9/16/10
 Program Manager / date

[Signature]
 Finance / date 9/20/10