

Contract #: 385-S1210 A1
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 11/13/13

Need Date: 12/2/13 (HW)

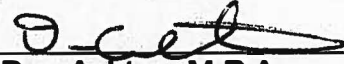
PROCESSING DEPARTMENT:

Department: HHSA/SSD

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: 
Don Ashton, M.P.A.,
Interim Director

CONTRACTOR:

Name: Scripps Psychological

Address: 1012 19th Street

Sacramento, CA 95814

Phone: 916-446-3111

CONTRACTING DEPARTMENT: HHSA/Social Services Division

Service Requested: Psychological Evaluation Services

Contract Term: 5/1/12-4/30/16

Contract/Grant Value: 150,000.00

Compliance with Human Resources requirements? N/A Yes ☒ No: ☐

Compliance verified by: Mike Strella 11/6/13

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

Approved: ☒ Disapproved: ☐ Date: 12/4/13

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: 12/6/13

By: 

Approved: ☐ Disapproved: ☐ Date:

By:

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

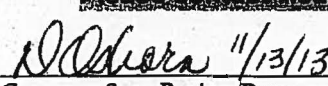
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

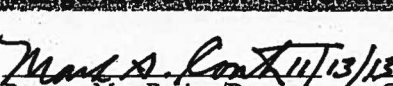
Departments:

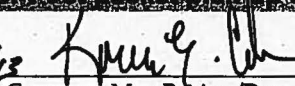
Approved: Disapproved: Date: By:

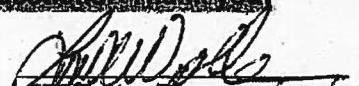
Approved: Disapproved: Date: By:

Please contact Heather Longo, X7373 (HW, RA) for contract pickup or questions. Thank you!


Contracts Supe Review/Date 11/13/13


Program Mgr. Review/Date 11/13/13


Contracts Mgr. Review/Date 11/20/13


CFO Review/Date 11/20/13