


Contract #: 104- S1511
Index Code: 419500

CONTRACT ROUTING SHEET

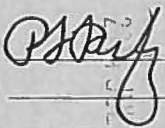
Date Prepared: 6/25/14

Need Date: 7/18/14

PROCESSING DEPARTMENT:
Department: HHSA/Mental Health
Dept. Contact: Sharon Keoppel
Phone #: Ext. 4811
Department
Head Signature: 
Don Ashton, M.P.A., Director

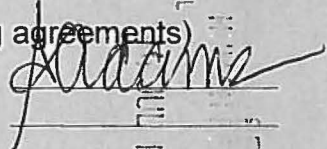
CONTRACTOR:
Name: EDCA Lifeskills, Inc.
Address: 893 Spring Street
Placerville, CA 95667
Phone: 530 622-8193

CONTRACTING DEPARTMENT: HHSA/Mental Health
Service Requested: Senior Peer Counselling
Contract Term: Execution-6/30/2017 Contract/Grant Value: \$135,000
Compliance with Human Resources requirements? N/A Yes x No:
Compliance verified by: HR approved 6/23/14

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X Disapproved: Date: 7/15/14 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
JUL 15 AM 10:05

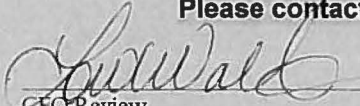
PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

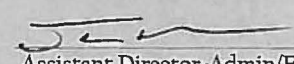
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: X Disapproved: Date: 7/15/14 By: 
Approved: Disapproved: Date: By:

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 (NAME + EXT) with questions or for contract packet pick-up. Thank you!

 7/11/14
CFO Review Date

 7/11/14
Assistant Director-Admin/Finance Date