

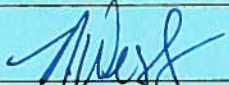
Internal Contract No: A-1, 097-116-P-  
~~E2010~~ E2009 <sup>®</sup>  
Purchasing Contract No: 357-S1011  
Index Code: 404150

# CONTRACT ROUTING SHEET

Date Prepared: July 14, 2011

Need Date: July 28, 2011

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** Health Services Department

Service Requested: ADP treatment for DUI Court Expansion Program  
Contract Term: 9/1/09 - 8/31/11 Contract Value: \$186,000.00  
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: 7/18/11 By: Lisa Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!


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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/19/11 By: M. Spivey  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

 7/12/11  
Program Manager Date

 7/12/11  
Finance Date