


Internal Contract No: A-1 839-PHD0409
Purchasing Contract No: 028-S1011
Index Code: 404133

CONTRACT ROUTING SHEET

Date Prepared: ¹⁹ January 11, 2010

Need Date: 2-2-10

PROCESSING DEPARTMENT:

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

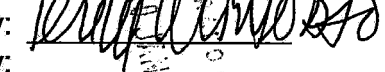
CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Alcohol & other drug counseling svcs.
Contract Term: 7/1/09 - 6/30/10
Contract Value: \$166,403.00
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis Attached

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

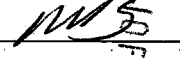
Approved: Disapproved: Date: 2/24/10 By: 
Approved: Disapproved: Date: By:

RECEIVED
COUNTY COUNSEL
FEB 19 PM 2:59

Please double check the new "NTE" amount of this amendment otherwise, no legal issues/problems are presented - approved.
Verified Kaye Jey 2/26/10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 2/25/10 By: 
Approved: Disapproved: Date: By:

RECEIVED
HUMAN RESOURCES DIVISIONS DEPT.
FEB 25 PM 2:10

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

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

 1/12/10
Program Mgr / date
 1/12/10
Finance / date