

Internal Contract No: 053-169-M-E2010
 Purchasing Contract No: 020-S1111
 Index Code: 419200

CONTRACT ROUTING SHEET

Date Prepared: May 17, 2010

Need Date: RUSH

PROCESSING DEPARTMENT:

Department: Health Svcs Dept – MH Div.

Dept. Contact: Thomas Michaelson

Phone #: 6203

Department

Head Signature: *Neda West*

Neda West
 Neda West, Director

CONTRACTOR:

Name: Family Connections El Dorado, Inc.

Address: 344 Placerville Drive, Suite 10
 Placerville, CA 95667

Phone: 530-626-5164

CONTRACTING DEPARTMENT: Health Services Department – Mental Health Division

Service Requested: MHSA Latino program on West Slope

Contract Term: 7/1/10 to 6/30/11

Contract Value: ~~\$110,000.00~~ \$107,400

Compliance with Human Resources requirements? Yes No:

Compliance verified by: Chris Little

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

Approved: Disapproved: _____ Date: 5-20-10 By: *William*

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

** Please add a "not to exceed" amount - Article III
 and obtain verification that the CEO is authorized to sign contracts
 for family connections*

RECEIVED
 COUNTY COUNSEL
 5/20/10 PM 3:10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 5/20/10 By: *MS*

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

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 RISK MANAGEMENT DEPT
 10/17/10 AM 10:33

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

Departments: _____

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

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

Brandi Yeid 5/17/10 *B. Bushy*
 Program Mgr/Date Finance/Date
 for Chris Kondo-Lister