

Contract Name: Substance Abuse Offender Treatment Program (OTP) Services

Contract # 610-PHD0507

Budget Code: 404148

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Public Health
Dept. Contact: Dan Buffalo
Phone #: 621-6226
Department Head Date: May 22, 2007
Signature: [Signature]

CONTRACTOR:

Name: Progress House, Inc.
Address: 2914 Cold Springs Road, B
Placerville, CA 95667
Phone: (530) 626-9240

CONTRACTING DEPARTMENT: Public Health

Compliance with Human Resources requirements? Yes No

Compliance verified by: N/A, under \$40,000

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

Approved: Disapproved: Date: 6/7/07 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
05/05/2007
ATTORNEY REVIEWED
DEPT INDEX NO. 404148
- Please see comments on attached copy of Agreement.
- Exhibits A, B + C not submitted for review.
• comments incorporated
• Exhibits A + B are attached invoice templates. DB 6/12/07
Note: Workers' comp. expiring 07/01

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

Approved: Disapproved: Date: 6/12/07 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

Please secure insurance certificate listing EDC as add'l insured instead of State of CA.
Done: DB 6/12/07

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

DEPARTMENT:

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

2007 MAY 25
EL DORADO COUNTY COUNSEL
Carter
Muller

RECEIVED
HUMAN RESOURCES DEPT
JUN 8 AM 8:09