

Contract #: 152-S1310, A1
Index Code 419100

CONTRACT ROUTING SHEET

Date Prepared: 6/7/13

Need Date: 6/21/13

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature:
Janet Walker-Conroy, Interim Director

CONTRACTOR:

Name: Tahoe Youth & Family Svcs, Inc.
Address: 1201 Fremont Avenue
South Lake Tahoe, CA 96150
Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency - MHD

Service Requested: Specialty MH Services for minors - outpatient Amend
Contract Term: 7/1/10 - 12/31/16 Contract/Grant Value: \$132,500
Compliance with Human Resources requirements? N/A _____ Yes x No: _____
Compliance verified by: Feasibility Analysis attached

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

Approved: X Disapproved: _____ Date: 6/13/13 By:
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 JUN 13 11:10 AM

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: conditional Disapproved: _____ Date: 6/15/13 By: Gough
Approved: _____ Disapproved: _____ Date: _____ By: _____

Obtain a Primary/Noncontributory endorsement as required
pg. 24 xxix I.
Obtain a Waive of Subrogation endorsement
pg. 24 xxix L.

RECEIVED
HUMAN RESOURCES DEPT
JUN 13 PM 4:50

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first. Any contract that requires approval from another department must also be first approved by the other department.

Departments: _____

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

5/2/13
PM Review/Date
 6/10/13
CFO Review/Date

5/15/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date