

Contract #: 101-S1410
Index Code: 418400

CONTRACT ROUTING SHEET

To Counsel 10/29/13
Date Prepared: Friday, October 18, 2013

Need Date: 10/22/13

PROCESSING DEPARTMENT:

Department: Health & Human Services Agency
Dept. Contact: Kathy Lang
Phone #: X 7147
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Interim Director

CONTRACTOR:

Name: St Helena Hospital
Address: 10 Woodland Road
St Helena, CA 94574
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - Mental Health

Service Requested: Inpatient MH Services
Contract Term: On signature - perpetual Contract/Grant Value: \$200,000/yr
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Feasibility Analysis attached

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

Approved: X Disapproved: _____ Date: 11/5/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 OCT 30 AM 11:15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 11/6/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
13 NOV -5 PM 5:18

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

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

[Signature] 10/18/13
Contracts Supe Review/Date

Program Mgr, Review/Date

[Signature] 10/19/13 *[Signature]*
Contracts Mgr. Review/Date CPO Review/Date 10/28/13