

Internal Contract No: 255-105-M-E2011  
Purchasing Contract No: 031-S1211  
Index Code: 419100

# CONTRACT ROUTING SHEET

Prepared: ~~April 19, 2011~~ May 3, 2011

Need Date: May 17, 2011

### ISSUING DEPARTMENT:

Department: Health Svcs Dept – MH Div.

Dept. Contact: Thomas Michaelson

Phone #: 6203

Department: \_\_\_\_\_

Head Signature: *Neda West*  
Neda West, Director

### CONTRACTOR:

Name: Sierra Child and Family Services, Inc.

Address: 6692-B Merchandise Way  
Diamond Springs, CA 95619

Phone: 530-626-2589, ext 101

### CONTRACTING DEPARTMENT: Health Services Department – Mental Health Division

Service Requested: Outpatient mental health services for minors

Contract Term: 7/1/11 to 6/30/12 Contract Value: \$720,000

Compliance with Human Resources requirements? Yes  No

Compliance verified by: Chris Little

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/9/11 By: *Justin Beck*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Revised to § 3.03 approved as submitted by CAO office TEB 6/15/11*

EL DORADO COUNTY COUNSEL  
2011 MAY 11 3 34 PM

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/10/11 By: *[Signature]*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*[Signature]*  
Program Mgr/Date  
4/20/11

*[Signature]* 4/22/11  
Finance/Date