

URGENT

Contract #: 194-S1511 A2
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 9/7/17 *To Counsel* 9/12/17

Need Date: ASAP 9/22/17

PROCESSING DEPARTMENT:
Department: Health & Human Svcs Agency
Dept. Contact: Heather Longo
Phone #: X 7373
Department
Head Signature: *Patricia Charles-Heathers*
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:
Name: Community Recovery Resources (CoRR)
Address: 180 Sierra College Dr., Grass Valley, CA 95945
(Mailing: PO BOX 6028, Auburn, CA 95604)
Phone: 530/277-2223

CONTRACTING DEPARTMENT: Health and Human Services Agency
Service Requested: Therapeutic Counseling and Substance Abuse Treatment Services
Contract Term: 11/17/14-11/16/18 Contract/Grant Value: \$ 277,712.00
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: HR Misty Garcia

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 9/14/17 By: *Patricia*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 SEP 12 PM 11:14

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 9-18-17 By: *JS*
Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:13 HR/RM SEP 15 '17

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: _____

Please contact Heather Longo x7373 or Kathy Lang x7147 with questions or for contract packet pick-up. Thank you!

Yvonne Kuhl 9/8/17
Chief Fiscal Officer Date

John 9/8/17
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: *[Signature]* 9/8/17
Initials/Date

Contracts ASO Approval: *[Signature]* 9/7/17
Initials/Date