

Contract #: 477-S1311
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: 3/5/12

Need Date: 4/9/13

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health

Dept. Contact: Kathy Lang

Phone #: X7147

Department: _____

Head Signature: *Daniel Nielson*

Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: St Helena Hospital Center for Behavioral Health

Address: 525 Oregon Street
Vallejo, CA 94560

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/MHD

Service Requested: Inpatient MH services

Contract Term: On signature - perpetual

Contract/Grant Value: \$200,000 / yr

Compliance with Human Resources requirements? N/A _____ Yes x No: _____

Compliance verified by: Approved 2/27/13 by HR

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

Approved: x Disapproved: _____ Date: 3/28/13 By: *Christy*

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

2013 MAR 27 PM 1:26
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 3/29/2013 By: *Adam*

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

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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 first approved by IT. 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: _____

Christy
PM Review/Date
REV. 12/2006 (33-311)

Adam
CFO Review/Date 3/18/13

Adam 3/22/13
Contracts Supe Review/Date
Adam 3/5/13

Cynthia H. Jellin 3/25/13
Contracts Mgr. Review/Date