


Contract #: 132-S1311, A-4
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 11/17/14

Need Date: 11/26/14

PROCESSING DEPARTMENT:

Department: HHS/Mental Health
Dept. Contact: Sharon Keoppel
Phone #: X 4811
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:

Name: Sierra Child and Family Svcs
Address: 6692-B Merchandise Way
Diamond Springs, CA 95619
Phone:

CONTRACTING DEPARTMENT: HHS/Mental Health Division

Service Requested: Amendment IV to Specialty MH Services for Minors- increase in funding
Contract Term: 7/1/12 - 6/30/15 (no chg) Contract/Grant Value: \$2,843,653
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Feasibility Analysis attached

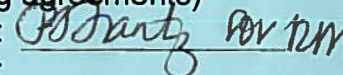
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 11/24/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 NOV 21 PM 1:28

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 11/24/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

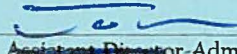
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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: _____


CFO Review

11/20/14
Date


Assistant Director Admin/Finance
Date

11/21/14
Date

11/18/14
11/18/14