

CONTRACT ROUTING SHEET

Date Prepared: 2/27/14

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHS/Public Health

Dept. Contact: Sharon Keoppel

Phone #: 4811

Department _____

Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Oakendell, dba Oakendell Residential Treatment Facility

Address: 3585 Hawver Ranch Road
(Mailing: P.O. Box 1144)
San Andreas, CA 95249

Phone: (209) 754-1249

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Foster care/group home services on an "as requested" basis.

Contract Term: Perpetual upon execution Contract/Grant Value: \$400,000

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: Feasibility Analysis attached., HR approved 2/6/14

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


Approved: Disapproved: _____ Date: 3/14/14 By: 

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

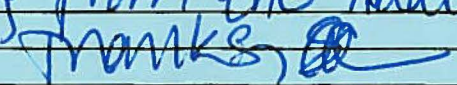
2014 MAR 15 AM 9:29
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 3/18/2014 By: 

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

* please have them update the Certificate of Insurance with the wording from the Additional Insured endorsement. Thanks, 

RECEIVED
EL DORADO COUNTY
RISK MANAGEMENT DEPT.
MAR 15 AM 9:57

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: _____


PM Review/Date 2/28/14


CFO Review/Date 3/11/14


Contracts Supe Review/Date 2/28/14


Contracts Mgr. Review/Date 3/28/14