

Contract #: 086-S1511 A2
Index Code: 418920, 418930

CONTRACT ROUTING SHEET

Date Prepared: 9/21/15
TO Counsel 10/2/15 HW TO Counsel 2/12/16

PROCESSING DEPARTMENT:
Department: HHS/MHD
Dept. Contact: Heather Longo



Phone #: X7373

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



Need Date: 10/12/15 HW / 2/22/16 HW

CONTRACTOR:
Name: Progress House, Inc.
Address: 2844 Coloma St., Placerville, CA 95667
(Mailing: PO BOX 1666, Placerville, CA 95667)
Phone: 530/626-9240

CONTRACTING DEPARTMENT: HHS/Mental Health Division
Service Requested: Drug and Alcohol Program Services
Contract Term: 9/30/14-6/30/17 Contract/Grant Value: \$2,581,000.00
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Judie Engel 9/15/15 HW

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 10/16/15 By: 
Approved: Disapproved: _____ Date: 2/17/16 By: 

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!


RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 10/18/15 By: 
Approved: Disapproved: _____ Date: 2/23/16 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: _____

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

 9/30/15
Date

 10/1/15
Deputy Director, Administration and Contracts Date