

Internal Contract No: A-3, 683-
PHD1107

Purchasing Contract No: 560-S0811

Index Code: 404148

CONTRACT ROUTING SHEET

Date Prepared: ²³ October 5, 2009

Need Date: 11/6/09

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department Head Signature: 

Neda West, Director

CONTRACTOR:

Name: Progress House

Address: 2844 Coloma Street

Placerville, CA 95667

Phone: _____

EL DORADO COUNTY COUNSEL
2009 OCT 23 PM 2:18

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: OTP Services

Contract Term: 12/1/07 - 6/30/08

Compliance with Human Resources requirements? Yes No

Compliance verified by: Other

Contract Value: \$86,411.69

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

Approved: Disapproved: _____ Date: 11/10/09 By: 

Approved: Disapproved: _____ Date: 2/12/10 By: 


Resubmit to Co. Counsel 12/21/09

Please see attached, confidential atty-client memo

EL DORADO COUNTY COUNSEL
2009 DEC 21 PM 2:16

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: Date: 11/13/09 By: 

Approved: Disapproved: _____ Date: 2/16/10 By: 

Need updated Ins. Cert's - Resubmit 11/13/09.

Need updated cert in March!

EL DORADO COUNTY COUNSEL
2009 NOV 12 AM 8:59
HUMAN RESOURCES DEPT

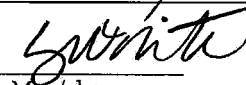
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

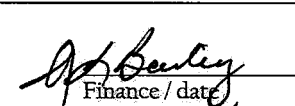
Departments: _____

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

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

RECEIVED HUMAN RESOURCES DEPT
NOV 12 AM 8:59 09


Program Mgr / date


Finance / date
10/27/09