Contract #: 395-S1211, A1 Index Code: 418720

16/11/13 12-0689 2A 1 of 1

## CONTRACT ROUTING SHEET

| Date Prepared:   | Thursday, October 10, 2013   | Need Dat          | e:         | 11/4/         | 13                   |                   |
|--|--|-------------------|------------|---------------|----------------------|-------------------|
| PROCESSING D   | EPARTMENT:   | CONTRA            | CTOR:      |               |                      |                   |
| Department:  | Health & Human Services Agency   | Name:             |            | ia Psychiatr  | ic Transi            | tions             |
| Dept. Contact:   | Kathy Lang   | Address:          |            | nton Avenu    |                      |                   |
| Phone #:   | X 7147   | Address.          |            | A 95315       |                      |                   |
|  | X / 14/  | Dhanas            | Dell'ii, C | A 93313       |                      |                   |
| Department   | a - A  | Phone:            |            |               |                      |                   |
| Head Signature:  | Del  |                   |            |               |                      |                   |
|  | Don Ashton, M.P.A., Interim Direct   | tor               |            |               |                      |                   |
| CONTRACTING  | DEPARTMENT: Health and Hum   | an Services       | Agency -   | Mental H      | lealth               |                   |
|  |  |                   |            | - Wientai II  | Callii               |                   |
| Service Requeste   | ed: Long-term residential MH Serv<br>5/10/12 – 3/31/14 extend to 3/31/15   |                   |            | \$250,000 inc | r to \$770           | 000               |
| Contract Term:   | of 10/12 - 3/31/14 extend to 3/31/15   | Contract          | Value:     | \$250,000 inc | r. ιο φ <i>ττ</i> υ, | ,000              |
| Compliance with I  | Human Resources requirements?  | N/A               | Ye         | es 🛛          | No:                  |                   |
| The second secon | ed by: Feasibility Analysis attache  | -d                |            |               |                      |                   |
| Compilarios vorin  | od by. I odolomy / maryolo ditaone   | •                 |            |               | _                    |                   |
| <b>COUNTY COUNS</b>  | SEL: (Must approve all contracts a   | nd MOU's)         | 1          | ~             | 10                   | 1                 |
| Approved:  |  | Date: 14 29       | 13         | Bv: 20        | 100                  | 1                 |
| Approved:  |  | Date:             |            | By:           | JUN                  | 8                 |
| Approvou.  |  | - ·               |            | , _           | 0                    | 7)/               |
|  | ****   |                   |            |               | 7                    | 8                 |
|  |  |                   |            |               | 10                   | 00                |
|  |  |                   | _          |               | 2                    | -                 |
|  | **************************************   |                   |            |               | - 79                 | =                 |
|  |  |                   |            |               | - 0                  | -                 |
|  |  |                   |            |               | 189                  | 2                 |
| DICK MANAGEM   | PLEASE FORWARD TO RISK M   |                   |            |               | die .                | S                 |
| RISK MANAGEM   |  |                   |            |               | reemen               | (8)               |
| Approved:  | Control of the Contro | Date: 1013        | 1113       | By: 📿         | 175                  | months<br>and the |
| Approved:  | Disapproved: I   | Date:             |            | By:           | 1/19                 | 200               |
|  |  |                   |            |               | 1 0                  | 7070              |
|  |  |                   |            |               | မ                    | 1/20              |
|  |  |                   |            |               |                      | 본글                |
|  |  |                   |            |               | TE                   | GB                |
|  | Control of the Contro |                   |            |               | ယ္                   | S                 |
|  | <b>/AL:</b> (Specify department(s) particet that involves the development, installar   |                   |            |               |                      |                   |
|  | c information, the acquisition of software   |                   |            |               |                      |                   |
|  | ed, especially those that involve compute  |                   |            |               |                      |                   |
| AND ADDRESS OF THE PARTY OF THE | o Counsel. This also applies to any other  | er contract that  | requires a | approval fron | n another            |                   |
| department.  |  |                   |            |               |                      |                   |
| Departments:   |  |                   |            |               |                      |                   |
| Approved:  | Disapproved:   | Date:             |            | By:           |                      |                   |
| Approved:  | Disapproved:   | Date:             |            | By:           |                      |                   |
|  |  |                   |            |               |                      |                   |
| 001. "   | ( D. MIL   | 17. 0             | 1.7.       | OB.           | mall                 | 1                 |
| No Dusia 19  | 10/13 Denne Waket  | Knen 4.           | cour       | - (All)       | MUNIC                | Strates           |
| Contracts Supe Review/I  | Date Program Mgr, Review/Date  | Contracts Mgr. Re | view/Date  | CFO Re        | new/Date             | 111113            |

10/18/13

Rev. 12/2000 (GS-GVP)