

Contract #: 132-S1311, A-2
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 4/8/14

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health
Dept. Contact: Sharon Keoppel
Phone #: X 4811
Department
Head Signature: [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: HHSA/Mental Health Division

Service Requested: Amendment II to Specialty MH Services for Minors
Contract Term: 7/1/12 - 6/30/15 (no chg) Contract/Grant Value: \$2,566,000
Compliance with Human Resources requirements? N/A Yes xx No:
Compliance verified by: Feasibility Analysis attached

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

Approved: X Disapproved: _____ Date: 4/17/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 4/22/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please fix Certificate Holder when new ones get issued

4/22 noted - SK

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: _____

[Signature] 4/8/14
Contracts Supe Review/Date

[Signature]
Program Mgr. Review/Date
CFO 4/11/14

[Signature] 4/16/14
Contracts Mgr. Review/Date
Asst. Dir. Admin & Finmgt

[Signature]
Program Mgr
see attached
um
Date 4/30/14
CFO Review/Date

2014 APR 17 AM 11:37
RADO COUNTY COUNSEL
HUMAN RESOURCES DEPT.