


Contract #: 017-S1410, A1
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 8/16/13

Need Date: 9/30/13

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department Head Signature: 
Don Ashton, Interim, Director


CONTRACTOR:

Name: Jones, Andrade, Boyd, Inc. dba Mar-Ric Care Home
Address: 2749 Lindbrook Drive Riverbank, CA 95367
Phone:

CONTRACTING DEPARTMENT: HHSA – Mental Health Division

Service Requested: Residential services for mentally ill adults
Contract Term: 7/1/13 – 12/31/18 Contract/Grant Value: \$450,000
Compliance with Human Resources requirements? N/A Yes x No:
Compliance verified by: Feasibility Analysis attached

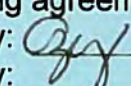
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 9/18/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNTY COUNSEL
2013 SEP 16 PM 1:13

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 10/5/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____


Primary/Noncontrib
waiver of subro to be included
in the December Renewal

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 approved by IT first. 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: _____

 8/9/13
Contracts Supe Review/Date
Rev. 12/2000 (GS-GVP)

 8/9/13
PM Review/Date

 8/17/13
CFO Review/Date