

012-51811

Contract #: 355-S1714
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 2/23/17 TO Counsel 3/10/17
HW

Need Date: 3/24/17 HW

PROCESSING DEPARTMENT:

Department: HNSA/Behavioral Health
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

Name: Charis Youth Center
Address: 714 Main Street
Grass Valley, CA 95945
Phone: 530/477-9800

CONTRACTING DEPARTMENT: HNSA/Behavioral Health

Service Requested: Specialty Mental Health Services for minors
Contract Term: 7/1/17-6/30/20 2020 Contract/Grant Value: \$185,000.00
Compliance with Human Resources requirements? N/A Yes x No:
Compliance verified by: HR Misty Garcia 3/8/17 HW

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

Approved: X Disapproved: _____ Date: 3/13/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
See comments of items needing clarification
3/20/17 Noted HW

EL DORADO COUNTY COUNSEL
2/17 MAR 10 PM 3:20

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 3-14-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
PM 3:59 HR 7/11 MAR 13 '17

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!

[Signature] 3/9/17
CFO Review Date

[Signature] 3/1/17
Deputy Director, Administration and Contracts Date

Ⓟ 2/28/17