

Contract #: 527 624-S1311  
Index Code: 530500

# CONTRACT ROUTING SHEET

Date Prepared: 4/1/13

Need Date: 4.10.13 HW

**PROCESSING DEPARTMENT:**

Department: HHSA/SSD  
Dept. Contact: Heather Longo  
Phone #: X7373  
Department Head Signature: *Daniel Nielson*  
Daniel Nielson, M.P.A., Director

**CONTRACTOR:**

Name: EDCA Lifeskills  
Address: 893 Spring St  
Placerville, CA 95667  
Phone: 530-622-8193

**CONTRACTING DEPARTMENT:** HHSA/Social Services Division

Service Requested: Therapeutic Counseling Services  
Contract Term: ~~4/27/13-4/26/16~~ 4/26/13-4/25/13 HW Contract/Grant Value: \$75,000.00  
Compliance with Human Resources requirements? N/A Yes x No:       
Compliance verified by: Mike Strella 3/29/13 approved

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

Approved: ✓ Disapproved:      Date: 4/9/13 By: *Justin Cook*  
Approved:      Disapproved:      Date:      By:     

EL DORADO COUNTY COUNSEL  
APR -5 AM 11:04

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

Approved: ✓ Disapproved:      Date: 4/10/2013 By: *K. Adams*  
Approved:      Disapproved:      Date:      By:     

EL DORADO COUNTY COUNSEL  
APR 10 AM 9:56

Please contact Heather Longo x7373 for pick-up. Thanks.

**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:     

*Pam Diampetro 4/1/13* *Karen G. Blum 4/1/13* *1000skara 4/2/13* *Cynthia K. Jellin 4/2/13*  
PM Review/Date CFO Review/Date Contracts Supe Review/Date Contracts Mgr. Review/Date