


Contract #: 294-S1211 A1
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 7/18/13

Need Date: 8/14/13

PROCESSING DEPARTMENT:

Department: HHS/SSD
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 

CONTRACTOR:

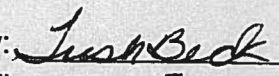
Name: Teresa McIntyre-Harlow
Address: 493 Main Street, Suite D
Diamond Springs, CA 95619
Phone: 530-677-2213

Janet Walker-Gonroy, M.A., Don Ashton, M.P.A.
Interim Director

CONTRACTING DEPARTMENT: HHS/Social Services Division

Service Requested: Therapeutic Counseling and Psychological Evaluations
Contract Term: 1/27/12-1/26/15 Contract/Grant Value: \$200,000.00
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: Mike Strella 7/11/13

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

Approved: Disapproved: _____ Date: 8/6/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 AUG 07 AM 11:21

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 8/6/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

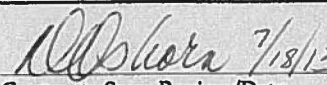
13 AUG - 6 AM 9:23
HHS/SOCIAL SERVICES DEP

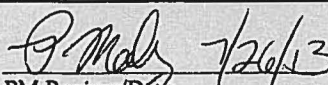
Please contact Heather Longo x7373 for pick-up. Thanks.

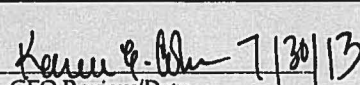
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. 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: _____

 7/18/13
Contracts Supe Review/Date

 7/26/13
PM Review/Date

 7/30/13
CFO Review/Date