

Contract #: Revised Resolution –
Master T-House Lease

Index Code: _____

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: July 22, 2015

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health

Dept. Contact: Laura K. Walny

Phone #: Ext. 7118

Department _____

Head Signature: *Alexis Zarr for:*

Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Various

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: Boilerplate Agreement for Mental Health Transitional Housing leases –
Revised

Contract Term: As needed Contract/Grant Value: \$ 0.00

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 7/17/15 By: *Don Ashton*

Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 JUL 17 PM 2:29

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 7/20/15 By: *JH*

Approved: _____ Disapproved: _____ Date: _____ By: _____

with comments

15 JUL 20 AM 9:01

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 (Laura K. Walny x7118) with questions or for contract packet pick-up. Thank you!

Laura Walny
CFO Review

7/17/15
Date

Don Ashton
Deputy Director-Admin/Finance

7/17/15
Date

2 7/17/15