

Contract #: 021-S1311, A2
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 5/30/13

Need Date: Please Rush

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency

Dept. Contact: Kathy Lang

Phone #: X7147

Department: _____

Head Signature: [Signature]
Janet Walker-Conroy, Interim Director

CONTRACTOR:

Name: Progress House, Inc.

Address: 2844 Coloma

Placerville, CA 95667

Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency - PHD

Service Requested: Alcohol and Drug Treatment Services

Contract Term: 7/1/12 - 6/30/13 Contract/Grant Value: \$976,902

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by: Feasibility Analysis attached

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

Approved: Conditional Disapproved: _____ Date: 5/31/2013 By: K. Markham

Approved: X Disapproved: _____ Date: 6/4/13 By: [Signature]

Why are we increasing funding/grant amounts when the contract expires in 30 days? Please call.
Approved per previous discussions w/ [Signature] Department

EL DORADO COUNTY COUNSEL
2013 MAY 30 AM 1:15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 6/5/13 By: [Signature]

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

RECEIVED
HUMAN RESOURCES DEPT.
13 MAY 31 PM 3:09
RECEIVED
HUMAN RESOURCES DEPT.
13 JUN -4 PM 4:28

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 _____ 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: _____

PM Review/Date

CFO Review/Date

Contracts Supe Review/Date

Contracts Mgr. Review/Date

[Signature] 5/30/13