

CONTRACT ROUTING SHEET

Date Prepared: 7/11/13

Need Date: 7/25/13

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147

CONTRACTOR:

Name: Tahoe Turning Point, Inc.
Address: 2494 Lake Tahoe Blvd, Suite B5
South Lake Tahoe, CA 96150

Department Head Signature: Janet Walker-Conroy
Janet Walker-Conroy, Interim Director

Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency - PHD

Service Requested: Residential treatment services for mentally ill adults

Contract Term: 7/1/12 - 6/30/14 Contract/Grant Value: \$287,508

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

Compliance verified by: _____

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

Approved: _____ Disapproved: Date: 7/25/2013 By: K. Markham

Approved: Conditional Disapproved: _____ Date: 7/30/2013 By: K. Markham

- 1) Please see notes on agreement - Dme (P)
 - 2) This may require letters re: certifications & assurances ^{noted} depending on requirements of underlying funding agreement (P)
 - 3) Add GC 8546.7 language (See Dept. Director) Dme (P)
- Resubmit 7/26/13 - See notes on agreement Dme (P)

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 8/7/13 By: [Signature]

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

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: _____

[Signature] 6/11/13
PM Review/Date

[Signature] 7/8/13
CFO Review/Date

[Signature] 7/13/13
Contracts Supe Review/Date

[Signature]
Contracts Mgr. Review/Date

13 JUL 30 PM 4:45

EL DORADO COUNTY COUNSEL
2013 JUL 25 PM 4:09
2013 JUL 10 4:45