Contract #: 259-8710 Index Code: 530500

## CONTRACT ROUTING SHEET

Date Prepared:	9/15/16 -10/19/16 - Townsel	Need Date: /////		
PROCESSING DEPARTMENT:  Department: HHSA/Social Services			CONTRACTOR: Name: Laura Arevalo	
	Jennifer Anderson		768 Pleasant Valley Rd., Ste 304, Diamond Springs, CA 95619	
Phone #:	X6901		(Mailing: 7124 Cinnamon Teal Way, EDH 95762)	
Department Head Signature:		Phone:	530-363-8896	
	Patricia Charles-Heathers, Ph. D., Director			
	DEPARTMENT: HHSA/Social	Services		
	d: <u>Therapeutic Counseling</u> 1/22/16 – 10/31/19	Control	t/Grant Value: \$62,196	
	Human Resources requirements?		Yes x No:	
Approved: X	EL: (Must approve all contracts  Disapproved:  Disapproved:	Date: 10/12	By: By:	
Approved:	PLEASE FORWARD TO RISK ENT: (All contracts and MOU's e	except boilerpla Date: <u>/ 6 - 2</u>	te grant funding agreements)	
Approved:	Disapproved:	Date:	By:	
			EDC HR/RISK	
			'16 OCT 21 PM <b>04:47</b>	
<b>NOTE:</b> Any contract electronic information related, especially the	, the acquisition of software or compu	on, implementation liter related items, nmunications, mus	n, storing, retrieving, transfer, or sending of or any other service/item that may be IT at be approved by IT before submission to	
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date:	By:	
Please contac	et (Jennifer Anderson x6901) with que	estions or for con	tract packet pick-up. Thank you!	
CFO Review	Date (P 10/16)		dministration and Contracts Date	

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