

# RUSH

## CONTRACT ROUTING SHEET

Assigned to: DAVE Livingston  
Contract #523-S0811

Date Prepared: ~~6/11/08~~ 9/11/08

Need Date: ~~6/25/08~~ 9/15/08

### PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts  
Dept. Contact: Bonnie Rich  
Phone #: Ext 5940  
Department Head Signature: Bonnie Rich

### CONTRACTOR:

Name: St Helena Center for Behavioral Health  
Address: 525 Oregon Street Vallejo, CA 94590  
Phone: 707-642-0276

2008 SEP 11 PM 4:18  
DORADO COUNTY COUNSEL  
Approved

### CONTRACTING DEPARTMENT: Mental Health

Service Requested: Psychiatric inpatient services for minors  
Contract Term: 3 years Contract Value: \$288,350.00  
Compliance with Human Resources requirements? Yes: XX No: \_\_\_\_\_  
Compliance verified by: Michaelson

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/16/08 By: D. Livingston  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/16/08 By: C. Stelto  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT  
08 SEP 16 PM 12:58

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Registrar Item 08-1323 ~~9/16/08~~ 9/16/08 9/23 or 9/30