

Internal Contract No: A-1, 097-135-P-E2009
Purchasing Contract No: 478-S1011
Index Code: 404146

CONTRACT ROUTING SHEET

Date Prepared: April 7, 2011

Need Date: 4/21/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department
Head Signature: *Neda West*
Neda West, Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma St
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: ADP treatment svcs for PC 1210 clients
Contract Term: 10/1/09 - 9/30/11 Contract Value: \$205,000.00
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis Attached

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

Approved: Disapproved: _____ Date: 4/8/11 By: *Todd Montross*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
COUNTY COUNSEL
APR 11 7 PM 1:55

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 4/8/11 By: *M.S.*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
RISK MANAGEMENT DEPT
APR 11 3 AM 10:50

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

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

Shirley White 4/11/11
Program Manager Date

Cheryl 4/11/11
Finance Date