


Internal Contract No: A2, 097-110-P-E2010
Purchasing Cont. # 001-S1110
Index Code: 404131,404136,404143

CONTRACT ROUTING SHEET

Date Prepared: July 11, 2011 9/20/11

Need Date: 10/4/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department Head Signature: 

Daniel Nielson, MPA Acting Director

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Amendment to AOD Counseling Agmt
Contract Term: 7/1/10 - 6/30/12 Contract Value: \$121,753 FY 2011-12
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis Attached

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

Approved: Cond't Disapproved: _____ Date: 9/26/11 By: Josh Beck
Approved: _____ Disapproved: _____ Date: _____ By: _____

Conditional Approval: put back in remaining language Done 9/25/11 Kathy Lang

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 9/28/11 By: Kren
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

White 8/29/11
Program Manager Date

[Signature] 9/1/11
Finance Date

RECEIVED
HUMAN RESOURCES DEPT.
11 SEP 27 PM 4:22
EL PASO COUNTY COUNSEL