

Purchasing Contract No: 583-S1211  
Index Code: 419200

# CONTRACT ROUTING SHEET

Date Prepared: 5/24/12

Need Date: 5/31/12

### PROCESSING DEPARTMENT:

Department: HHSA - Mental Health

Dept. Contact: Kathy Lang x 6362

2<sup>nd</sup> Contact: Zhana McCullough

Location: 931 Spring Street, Placerville

Department Head Signature: *Daniel Nielson*

Daniel Nielson, MPA, Director

### CONTRACTOR:

Name: Denise Thompson dba The Denise Thompson Home

Address: 6840 Oak Lane  
Placerville, CA 95667

Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Residential treatment services for mentally ill adults

Contract Term: Upon signature through 6/30/13 Contract Value: \$375,000

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: \_\_\_\_\_ By: \_\_\_\_\_

Approved: Cond't Disapproved: \_\_\_\_\_ Date: 5/30/12 By: *[Signature]*

Please include reference to Exhibit B in the Agreement Done 6/5/12

EL DORADO COUNTY COUNSEL  
MAY 24 2 11 PM '12

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 6/12 By: *[Signature]*

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: \_\_\_\_\_

12 MAY 30 PM 4:42

RECEIVED HUMAN RESOURCES DEPT.