

## CONTRACT ROUTING SHEET

Date Prepared: 03/20/2017Need Date: ASAP RUSH**PROCESSING DEPARTMENT:**Department: ProbationDept. Contact: Darci PrallPhone #: Ext. 6076

Department: \_\_\_\_\_

Head Signature: **CONTRACTOR:**Name: Progress House, Inc.Address: 2844 Coloma StreetPlacerville, CA 95667Phone: 530-626-9240Barbara Vermilvea,  
Executive Director**CONTRACTING DEPARTMENT:** ProbationService Requested: County issued a Request for Proposal No. 16-990-069 to select a Contractor to provide recidivism and crime reduction services for the communities of El Dorado County and the Board of Supervisors awarded the Request for Proposal No. 16-990-069 to Progress House, Inc. on October 25, 2016 via Board Item No. 16-0988.Contract Term: 08/01/2016 -06/30/2018 Contract Value: \$20,000.00Compliance with Human Resources requirements? Yes:  No: \_\_\_\_\_Compliance verified by: Emailed 3/20/2017-approved 3/23/17, Re-emailed 5/22/17 approved 5/23/17**COUNTY COUNSEL:** (Must approve all contracts and MOU's)Approved:  Disapproved: \_\_\_\_\_ Date: 5/24/17 By: 

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

\*Service agreement 020-S1810 approved and executed 4/11/17, department has since decide a Funding Agreement would better suit this grant.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)Approved:  Disapproved: \_\_\_\_\_ Date: 5-30-17 By: 

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: \_\_\_\_\_

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EL DORADO COUNTY COUNSEL  
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