


Contract #: 050-S1111, A3
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 6/7/13

Need Date: 6/21/13

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: 
Janet Walker-Conroy, Interim Director

CONTRACTOR:

Name: Victor Treatment Center, Inc.
Address: 2561 California Park Drive
Chico, CA 95928
Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency - MHD

Amdmt

Service Requested: Residential treatment services for minors with serious emotional disorders

Contract Term: 7/1/10 - 6/30/15 Contract/Grant Value: \$ 463,581 e

Compliance with Human Resources requirements? N/A _____ Yes x No: _____

Compliance verified by: Feasibility Analysis attached


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

Approved: X Disapproved: _____ Date: 6/13/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 JUN -7 AM 10:55

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: conditional Disapproved: _____ Date: 6-15-13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____


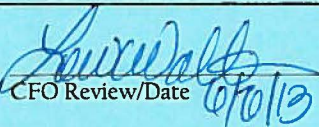
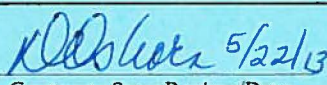
1. Obtain Endorsement that Vendor Ins. is Primary/Non-contribution per ins. contract pg. 10 Done 6/21/13 (e)
2. Obtain Waiver of Subrogation endorsement as required in contract pg. 11 "No Recourse" Done 6/21/13 (e)

RECEIVED
HUMAN RESOURCES DEPT
JUN 13 PM 4:08

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first. Any contract that requires approval from another department must also be first approved by the other department.

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

 5/28/13 PM Review/Date
 6/10/13 CFO Review/Date
 5/22/13 Contracts Supe Review/Date

Contracts Mgr. Review/Date