

DATE 5-9-07  
ATTORNEY RCS  
DEPT./INDEX NO. 404131  
BY: Km

Contract Name: Alcohol/Drug Treatment Services  
Contract # 592-PHD0407  
Budget Code: 404131

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**  
Department: Public Health  
Dept. Contact: Dan Buffalo  
Phone #: 621-6226  
Department Head                      Date: May 4, 2007  
Signature: *[Signature]*

**CONTRACTOR:**  
Name: Progress House, Inc.  
Address: 2914 Cold Springs Road, B  
Placerville, CA 95667  
Phone: (530) 626-9240

**CONTRACTING DEPARTMENT:** Public Health  
Compliance with Human Resources requirements? Yes X No             
Compliance verified by: HR and Local 1

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)  
Approved: X Disapproved:            Date: 5/14/07 By: *[Signature]*  
Approved:            Disapproved:            Date:            By:           

RECEIVED  
EL DORADO COUNTY COUNSEL  
2007 MAY -8 PM 5:51  
*County mail*

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)  
Approved: ✓ Disapproved:            Date: 5/18/07 By: *[Signature]*  
Approved:            Disapproved:            Date:            By:           

*Conditional approval: need insurance cert listing EDC as AI, not state of CA*

RECEIVED  
HUMAN RESOURCES DEPT  
07 MAY 17 PM 1:20

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract.)  
**DEPARTMENT:**  
Approved:            Disapproved:            Date:            By:             
Approved:            Disapproved:            Date:            By: