

Contract #: 040-S1411
Index Code: 419500

CONTRACT ROUTING SHEET

Date Prepared: 8/23/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department Head Signature: 
Don Ashton, MPA, Interim Director

CONTRACTOR:

Name: Foothill Indian Education Alliance
Address: 100 Forni Road
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency – Mental Health Division
Service Requested: MHSA Prevention & Early Intervention – Wennem Wadati: A Path to Native Healing
Contract Term: 7/1/13 – 6/30/14 Contract/Grant Value: \$125,725
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: 8/26/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
Per discussion with Kathy Lang
Resubmit to County Counsel 8/23/13

EL DORADO COUNTY COUNSEL
2013 AUG 23 PM 1:25

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

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: _____

Contracts Supervisor Review/Date

Program Mgr Review/Date

Chief Fiscal Officer Review/Date

Contract #: 040-S1411
Index Code: 419500

CONTRACT ROUTING SHEET

Date Prepared: 6/10/13

Need Date: 6/24/13

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Foothill Indian Education Alliance
Address: 100 Forni Road
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: Health & Human Services Agency - MHD

Service Requested: MHSA Prevention & Early Intervention - Wennem Wadati: A Path to Native Healing
Contract Term: 7/1/13 - 6/30/14
Contract/Grant Value: \$125,725
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by:

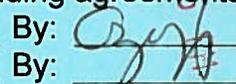
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: _____ Disapproved: Date: 6/24/13 By: 
Approved: Disapproved: _____ Date: 7/5/13 By: 

The compensation should be revised/amended so that it doesn't raise questions of whether the cultural specialist/student leader are County employees vs. employees of the contract. The references to "benefits" "supervision" call into question their status. I also am concerned if we direct the contractor to hire from the "Native American community" vs. being knowledgeable about N.A. comm/culture - seems to be race based hiring - potentially illegal.
Resubmit to Counsel 7-5-13 (P)

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

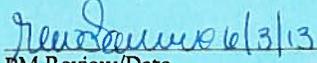
Approved: Disapproved: _____ Date: 7/9/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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: _____

PM Review/Date:  6/13/13
CFO Review/Date:  6/10/13
Contracts Supe Review/Date:  5/21/13
Contracts Mgr. Review/Date: _____

EL DORADO COUNTY COUNSEL
2013 JUL 11 11:41
COUNTY COUNSEL
13 JUL 18 AM 10:23
HUMAN SERVICES DEPT.