

Contract #: 013-8174
Index Code: 419500

CONTRACT ROUTING SHEET

Resubmitted - 4/7/16
Date Prepared: 3/3/16

Need Date: 3/17/16

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health Div.
Dept. Contact: Kathryn Lang
Phone #: X7147
Department
Head Signature: 
Don Ashton, M.P.A., Director

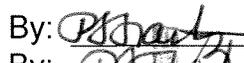
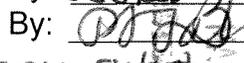
CONTRACTOR:

Name: New Morning Youth & Family
Address: 6765 Green Valley Rd
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: MHSA-PEI Latino Outreach
Contract Term: 7/1/16 - 6/30/19 Contract/Grant Value: \$288,000
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Feasibility Analysis (attached)

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

Approved: _____ Disapproved: Date: 3/22/16 By: 
Approved: Disapproved: _____ Date: 4/12/16 By: 
Contract! Exhibit contain inconsistent PRs about the same subst
topics - needs to be revised (AA VIII, XII, XX) ALSO AA I vs
sections on PII/PHI in Exh A/B diff. Exh B has 3rd party needs termin
section.
Edited per counsel. 4-7-16. JS

RECEIVED

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 4-14-16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC HR/RISK

'16 APR 12 PM 04:20

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: _____

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


CFO Review

3/3/16
Date


Deputy Director, Administration and Contracts

3/1/16
Date