

Contract #: 512-S1311 A1
Index Code: 418400 ✓

CONTRACT ROUTING SHEET

Date Prepared: 2/18/14

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency

Dept. Contact: Sharon Keoppel

Phone #: X 4811

Department _____

Head Signature: Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Mental Health Management I, Inc. dba Canyon Manor

Address: 655 Canyon Road, PO Box 678
Novato, CA 94948

Phone: 415-892-1628 x306

CONTRACTING DEPARTMENT: Health and Human Services Agency – Mental Health

Service Requested: Residential MH Treatment

Contract Term: 6/1/13 – 2/28/16 6/30/16

Contract/Grant Value: \$375,000

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

Compliance verified by: HR questionnaire

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

Approved: X Disapproved: _____ Date: 3/14/14 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2014 MAR 29 AM 9:29

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 3/17/14 By: [Signature]

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

RECEIVED
HUMAN RESOURCES DEPT.
14 MAR 17 AM 9:56

* Please Remove Health & Human Services Agency from COE
3/18 requested from broker - file will be updated - [Signature]
3/18 rec'd from broker, file complete - [Signature]

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: _____

Donna Platt 2/28/14
PM Review/Date
Rev. 12/2000 (GS-GVP)

[Signature]
CFO Review/Date 3/10/14

[Signature]
Contracts Supe Review/Date 2/26/14

[Signature]
Contracts Mgr. Review/Date 3/5/14