

Purchasing Contract No: 226-S1311

Index Code: 419200

CONTRACT ROUTING SHEET

Date Prepared: 10/1/12

Need Date: 10/15/12

PROCESSING DEPARTMENT:

Department: HHSA / Mental Health

Dept. Contact: Kathy Lang

Phone #: X7147

Department Head Signature: *Daniel Nielson*

Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Black Oak Mine Unified School District

Address: 6540 Wentworth Springs Road
Georgetown, CA 95634

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - MHD

Service Requested: Primary Intervention Program (PIP) services for elementary school children

Contract Term: 10/1/12 - 6/30/13

Contract Value: \$73,000

Compliance with Human Resources requirements? Yes x No: _____

Compliance verified by: Feasibility Analysis attached

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

Approved: ✓ Disapproved: _____ Date: 10/3/12 By: *Tush Bed*

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

EL DORADO COUNTY COUNSEL
OCT - 3 AM 11:39

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

Approved: ✓ Disapproved: _____ Date: 10/3/12 By: *[Signature]*

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

RISK MANAGER
EL DORADO COUNTY

HUMAN SERVICES DEPT.
OCT - 3 PM 4:38

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

Departments: _____

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

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

[Signature] 9/27/12
Contracts Review/date

[Signature] 9/28/12
Contracts Mgr Review/date