

Internal Contract No: A2 - 610-  
PHD0507

Purchasing Contract No: 421-S0811 A-2

Index Code: 404148

# CONTRACT ROUTING SHEET

Date Prepared: <sup>19</sup> October 14, 2009

Need Date: 11/2/09

### PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department

Head Signature: 

Neda West, Director

### CONTRACTOR:

Name: Progress House

Address: 2844 Coloma St

Placerville, CA 95667

Phone:

EL DORADO COUNTY COUNSEL  
2009 OCT 19 PM 3:57

### CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: OTP Treatment Svcs

Contract Term: 7/1/07 - 11/30/07

Contract Value: \$102,024.00

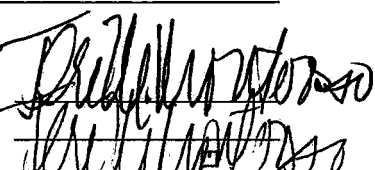
Compliance with Human Resources requirements? Yes  No

Compliance verified by: Other - N/A; amendment to expired agmt.

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

Approved:  Disapproved:  Date: 11/11/09

Approved:  Disapproved:  Date: 2/12/10

By: 

Resubmit to Co-Counsel 12/2/09

Please see confidential attached atty client memo


EL DORADO COUNTY COUNSEL  
2009 DEC 21 PM 2:50  
RECEIVED  
HUMAN RESOURCES DEPT  
11/15/09

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved:  Date: 11/13/09

Approved:  Disapproved:  Date: 2/16/10

By: 

Need updated IRS card Resubmit 11/13/09.

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


Departments:

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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HUMAN RESOURCES DEPT  
09 NOV 12 AM 8:59

  
Program Mgr / date

  
Finance / date  
10/15/09