


Internal Contract No: A2, 097-135-P-E2009  
Purchasing Contract No: 478-S1011  
Index Code: 404146

# CONTRACT ROUTING SHEET

Date Prepared: <sup>14</sup> July 11, 2011

Need Date: July 28, 2011

## PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health  
Dept. Contact: Kathy Lang x 6362  
2<sup>nd</sup> Contact: Tom Michaelson  
Department  
Head Signature:   
Neda West, Director

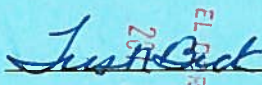
## CONTRACTOR:

Name: Progress House, Inc.  
Address: 2844 Coloma Street  
Placerville, CA  
Phone:

## CONTRACTING DEPARTMENT: Health Services Department

Service Requested: ADP treatment svcs for PC 1210 clients  
Contract Term: 10/1/09 - 9/30/11  
Contract Value: \$215,000.00  
Compliance with Human Resources requirements? Yes  No   
Compliance verified by: Feasibility Analysis Attached

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

Approved:  Disapproved:  Date: 7/18/11 By:   
Approved:  Disapproved:  Date:  By:

EL PASO COUNTY COUNSEL  
2011 JUL 15 AM 2:59

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved:  Date: 7/19/11 By:   
Approved:  Disapproved:  Date:  By:

RECEIVED  
RISK MGMT DEPT  
7/19/11

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

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

	7/12/11		7/12/11
Program Manager	Date	Finance	Date