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EL DORADO COUNTY COUNSEL

2007 OCT 26 PM 5:39

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Public Health  
Dept. Contact: Dan Buffalo  
Phone #: 621-6226  
Department Head Gayle Erbe-Hamlin Date: October 2, 2007  
Signature: Gayle Erbe-Hamlin  
Gayle Erbe-Hamlin

### CONTRACTOR:

Name: Progress House, Inc.  
Address: 2914 Cold Springs Road, B  
Placerville, CA 95667  
Phone: (530) 626-9240

### CONTRACTING DEPARTMENT: Public Health

Compliance with Human Resources requirements? Yes  No   
Compliance verified by: HR and Local 1

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

Approved:  Disapproved:  Date: 10/19/07 By: Jody Gomez  
Approved:  Disapproved:  Date: 10/30/07 By: Jody Gomez

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

Approved:  Disapproved:  Date: 10/31/07 By: Costello  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

### DEPARTMENT:

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

DATE: 10/29/2007  
A HONOLULU - LESLEY GOMES  
INDEX # 404143 - BY: JLC  
ASSIGNMENT  
10/08/2007  
LESLEY GOMES  
INDEX NO. 404143  
BY: [Signature]

Revised:  
resubmitted  
10/26/07  
DR

- See comments regarding amendments to # 594-PHD0407 + # 599-PHD0507. The problem with this agreement is the way that maximum comp./not-to-exceed amount is stated. The proposed amendment does not effectively revise this amount. Recommend an amendment in redline format revising the entire Article III

\* See also my comments on Amend. I to # 599-PHD0507

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