

RECEIVED  
HUMAN RESOURCES DEPT.

Internal Contract No: A2 - 379-183-M-E2010

Purchasing Contract No: 234-S1110

Index Code: 419100

12 FEB - 3 PM 2:19

# CONTRACT ROUTING SHEET

Date Prepared: 1/20/12

Need Date: 2/3/12

### PROCESSING DEPARTMENT:

Department: HHSA - Mental Health  
Dept. Contact: Kathy Lang x 6362  
2<sup>nd</sup> Contact: Zhana McCullough  
Location: 941 Spring St, Ste 4, Placerville  
Department Head Signature: *Daniel Nielson*  
Daniel Nielson, MPA, Director

### CONTRACTOR:

Name: North Valley Behavioral Health LLC  
Address: 1535 Plumas Court  
Yuba City, CA 95991  
530-790-2520  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Health and Human Services Department

Service Requested: Acute psychiatric inpatient services for mentally disordered adults  
Contract Term: 8/1/10 - 6/30/13 Contract Value: \$431,000  
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: 1/31/2012 By: *Juan Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED HUMAN RESOURCES DEPT  
2 FEB - 6 PM 11:39  
DORADO COUNTY COUNSEL  
2012 JAN 20 PM 2:00

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/31/12 By: *KKR*  
Approved:  Disapproved: \_\_\_\_\_ Date: 2/6/12 By: *KR*

*Please provide me with the current maintenance certificates electronically for approval. KKR*

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

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

*[Signature]* 1/7/12  
Program Manager Date

*[Signature]* 1/9/12  
Finance Date