

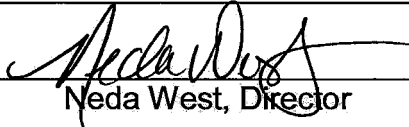
Internal Contract No: A-1 836-PHD0409
Purchasing Contract No: 779-S0911
Index Code: 404148

CONTRACT ROUTING SHEET

Date Prepared: ¹⁹ January 11, 2010

Need Date: 2-2-10

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: x6362
Department Head Signature: 
Neda West, Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma Street
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Substance Abuse Offender Treatment Program (OTP)

Contract Term: 7/1/09 - 6/30/10 Contract Value: \$100,444.00

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: 2/28/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

See confidential attorney client memo attached.

EL DORADO COUNTY COUNSEL
2010 JAN 19 PM 2:55

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 2/2/10 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

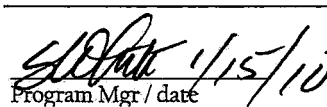
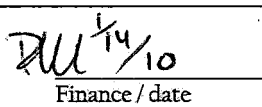
*Need to run out ins cert's by the end of March.
on lab will be good until 7/1/10.*

3/3/10
DME
Ⓢ

RECEIVED
HUMAN RESOURCES DEPT
07 MAR - 2 10 8:48

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

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

 1/15/10 Program Mgr / date
 1/14/10 Finance / date