

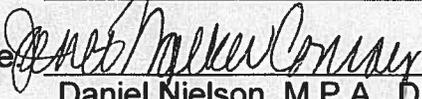
Contract #: 091-S1211 A1
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 3/12/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HNSA/Social Services
Dept. Contact: Heather Longo
Phone #: X7373
Department Head Signature: 
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Guiding Our Youth
Address: 1197 E. Los Angeles Ave. Ste C
Simi Valley, CA 93065
Phone: 213-923-6408

CONTRACTING DEPARTMENT: Health and Human Services Agency/Social Services Div.
Service Requested: Emergency Shelter Care and/or foster care services.
Contract Term: 8/23/11-8/22/14-Perpetual Contract/Grant Value: \$200,000 ~~300,000~~ th
Compliance with Human Resources requirements? N/A Yes x No: _____
Compliance verified by: Mike Strella approved original contract

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

Approved: Condit Disapproved: _____ Date: 3/22/13 By: J. Adams
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Venue amendment is not acceptable
Delete portion of annex of removal as it is
since law changed and that several
years ago. updated 3/28/13 HW*

EL DORADO COUNTY COUNSEL
2013 APR 20 AM 10:38

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: _____ Date: 3/27/2013 By: J. Adams
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please contact Heather Longo x7373 for pick-up. Thanks.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT.
Any contract that requires approval from another department must also be first approved by the other department.

Departments: Probation
Approved: [Signature] Disapproved: _____ Date: 3-19-13 By: G. SLY
Approved: _____ Disapproved: _____ Date: _____ By: _____

ngiampetro 3/13/13 [Signature] 3/13/13 [Signature] 3/13/13 Cynthia K. Jellin 3/14/13
PM Review/Date CFO Review/Date Contracts Supe Review/Date Contracts Mgr. Review/Date
11-0882 2A 1 of 1