CONTRACT ROUTING SHEET

Date Prepared: 3/23/12   **Need Date:** 4/6/12

PROCESSING DEPARTMENT:
Department: HHSA – Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Zhana McCullough
Location: 931 Spring St, Placerville
Department
Head Signature: _Daniel Nielson_
                   Daniel Nielson, MPA, Director

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

Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency
Service Requested: Add'l SAPT funding for AOD Counseling services
Contract Term: 7/1/10 – 6/30/12   Contract Value: $169,753
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: 3/28/12   By: _____
Approved: ✓   Disapproved: _____   Date: _____   By: _____
_____
_____
_____
_____
_____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____   Disapproved: _____   Date: _____   By: _____
Approved: ✓   Disapproved: _____   Date: 3-29-12   By: _____
_____
                         EL DORADO COUNTY
                         RISK MANAGEMENT
_____
_____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
_____
_____

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