

Contract #: 476-S1311  
Index Code: 418400

# CONTRACT ROUTING SHEET

Date Prepared: 7/16/13

Need Date: 7/25/13

### PROCESSING DEPARTMENT:

Department: HHS/Mental Health  
Dept. Contact: Kathy Lang  
Phone #: X7147  
Head Signature: Daniel Nielson, M.P.A., Director

### CONTRACTOR:

Name: Sutter Center for Psychiatry  
Address: 7700 Folsom Blvd  
Sacramento, CA 95826  
Phone:

### CONTRACTING DEPARTMENT: Health and Human Services Agency/MHD

Service Requested: Inpatient MH services  
Contract Term: Signature - perpetual  
Contract/Grant Value: \$200,000 / yr  
Compliance with Human Resources requirements? N/A Yes x No  
Compliance verified by: 2/27/13 approved by HR

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

Approved: X Disapproved: Date: 7/15/13 By: Paul Stan  
Approved: Disapproved: Date: By:

### PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: Date: 7/16/13 By: [Signature]  
Approved: Disapproved: Date: By:

Please obtain updated COI for GL/PL to cover current year.

RECEIVED HUMAN RESOURCES DEPT  
2013 JUL 15 PM 4:00  
DORADO COUNTY HUMAN RESOURCES DEPT  
COUNSEL

### 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:  
Approved: Disapproved: Date: By:  
Approved: Disapproved: Date: By:

Cheryl [Signature] PM Review/Date 6/21/13  
CFO Review/Date 7/5/13  
[Signature] Contracts Supe Review/Date 6/19/13  
Contracts Mgr. Review/Date