

Internal Contract No: 097-116-P-E2009
Purchasing Contract No: 357-S1011
Index Code: 404112

CONTRACT ROUTING SHEET

March 8, 2010

Date Prepared: January 27, 2010

Need Date: 3-22-10

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: 3/2/10 x6362
Department Head Signature: [Signature]
Neda West, Director 1/29/10

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Treatment for clients under the DUI Drug Court Expansion grant
Contract Term: 9/1/09 - 8/31/11 Contract Value: \$134,000.00
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: 5/28/10 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

see confidential atty-client memo. Thank you

CLERK OF SUPERIOR COURT
COUNTY COUNSEL
MAY 28 10 11 AM '10
PM 2:28

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 6/1/10 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

FINANCE SERVICES DEPT
MAY 28 PM 03

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

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

[Signature] 2/24/10
Program Mgr / date

[Signature]
Finance / date
01/27/2010