

Contract #: 170-S1611  
Index Code: 418720

# CONTRACT ROUTING SHEET

Date Prepared: 9/2/15

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: HHSA/Mental Health

**CONTRACTOR:**

Name: Sierra Child and Family Services Inc.

Dept. Contact: Laura K. Walny

Address: 4250 Fowler Lane Suite 204

Phone #: Ext. 7118

Diamond Springs, CA 95619

Department

Phone:

Head Signature: *Don Ashton*  
Don Ashton, M.P.A., Director

**CONTRACTING DEPARTMENT:** HHSA/Mental Health Division

Service Requested: Specialty Mental Health for minors

Contract Term: 11/1/15 - 6/30/18 Contract/Grant Value: \$3,846,793

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: \*\* in process \*\*

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/9/15 By: *[Signature]*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 SEP - 1 AM 10:43

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/11/15 By: *[Signature]*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact (Laura K. Walny x7118) with questions or for contract packet pick-up. Thank you!

*[Signature]* 9/2/15  
CFO Review Date

*[Signature]* 9/13/15  
Assistant Director-Admin/Finance Date

*[Signature]*  
Doty Director, Admin