

Contract #: 086-S1511
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 8/4/14

Need Date: 8/21/14 *8/28/14*

PROCESSING DEPARTMENT:

Department: HHS/Mental Health
Dept. Contact: Sharon Keoppel
Phone #: Ext. 4811
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma, PO Box 1666
Placerville, CA 95667
Phone: 530 626-8992

CONTRACTING DEPARTMENT: HHS/Mental Health

Service Requested: Alcohol and Drug Treatment Services
Contract Term: Execution- 6/30/2016 Contract/Grant Value: 1,550,000
Compliance with Human Resources requirements? N/A x Yes X No:
Compliance verified by: Feasibility Analysis *HR approved 6/24/14*

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

Approved: X Disapproved: _____ Date: 8/20/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 AUG 20 AM 11:48

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 8/20/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES
2014 AUG 22 AM 11:55

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 (NAME + EXT) with questions or for contract packet pick-up. Thank you!

[Signature]
CFR Review 8/4/14 Date

[Signature]
Assistant Director Admin/Finance 8/19/14 Date