

Contract #: 811-S0811, A3
Index Code: 404112

CONTRACT ROUTING SHEET

Date Prepared: 12/26/12

Need Date: 1/9/13

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Tahoe Youth & Family Services
Address: 2844 Coloma Street
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/PHD

Service Requested: Retro Amendment to allow payment of Cost Rpt Settlement
Contract Term: 7/1/08 - 6/30/09 Contract/Grant Value: \$106,360.61
Compliance with Human Resources requirements? Yes x No: _____
Compliance verified by: Feasibility Analysis

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

Approved: ✓ Disapproved: _____ Date: 1/3/13 By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNCIL
2013 JAN 26 AM 10:59

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 1/8/2013 By: *Adams*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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HUMAN RESOURCES DEPT
JAN - 8 PM 3:49

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 approved by IT.

Departments: _____

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

W. Blum 12/20/12
Contracts Review/date

Cynthia Hill 12/20/12
Contracts Mgr Review/date