


Contract #: 022-S1310 A3
Index Code: 404131 418920, 418940,

CONTRACT ROUTING SHEET 418930

Date Prepared: 3/17/15 TO Counsel 3/25/15 Need Date: 4/2/15 HW

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:

Name: EDCA Lifeskills, Inc.
Address: 893 Spring Street
Placerville, CA 95667
Phone: 530/622-8193

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

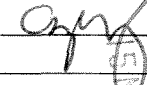
Service Requested: Alcohol and Drug Treatment Services
Contract Term: 7/1/12-6/30-17 Contract/Grant Value: \$596,526.00 HW
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by: Judie Engel 3/25/15 HW

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

Approved: Disapproved: Date: 3/31/15 By: 
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: 4/7/15 By: 
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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

 3/24/15
CFO Review Date

 3/25/15
Program Manager II, Administration and Contracts Date

3/17/15
3/19/15