


Contract #: 152-S1310 A2
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 5/4/15

Need Date: 5/8/15 Rush please

PROCESSING DEPARTMENT:

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

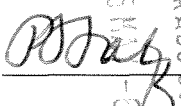
CONTRACTOR:

Name: Tahoe Youth and Family Services
Address: 1021 Fremont Ave
SLT, CA 96150
Phone: 530/541-2445

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: Specialty Mental Health Services \$221,000.00 (HW)
Contract Term: 7/1/12-10/31/15 Contract/Grant Value: ~~10,000~~ - (HW)
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Judie Engel 5/4/15


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

Approved: Disapproved: Date: 5/8/15 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
215 MAY -8 PM 2:20

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 5/6/15 By: 
Approved: Disapproved: Date: By:

215 MAY -8 PM 11:00

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!

 CFO Review
Date: 5/6/15

 Program Manager II, Administration and Contracts
Date: 5/6/15