

Contract #: 047-S1310, A1  
Index Code: 404131

# CONTRACT ROUTING SHEET

Date Prepared: 7/11/13

Need Date: 7/25/13

### PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency  
Dept. Contact: Kathy Lang  
Phone #: X7147  
Department Head Signature: Janet Walker-Conroy  
Janet Walker-Conroy, Interim Director

### CONTRACTOR:

Name: New Morning Youth & Family Svcs  
Address: 6765 Green Valley Road  
Placerville, CA 95667  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
JUL 26 PM 4:19

### CONTRACTING DEPARTMENT: Health & Human Services Agency - PHD

Service Requested: Alcohol and Drug Treatment Services  
Contract Term: 7/1/12 - 6/30/14 Contract/Grant Value: \$111,019  
Compliance with Human Resources requirements? N/A  Yes  No:   
Compliance verified by: Feasibility Analysis attached

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

Approved: \_\_\_\_\_ Disapproved:  Date: 7/25/2013 By: K. Markham  
Approved: Conditional Disapproved: \_\_\_\_\_ Date: 7/30/2013 By: K. Markham

- Resubmit 7/26/13 -> Please see notes on Agreement  
1) Please see notes on agreement Dme  
2) Add GC 8546.7 language (see Dept. Director) Dme  
3) This may require letters re: certifications & assurances depending on the requirements of the underlying funding agreement

EL DORADO COUNTY COUNSEL  
2013 JUL 11 PM 4:19

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 8/1/13 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

### 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 first. Any contract that requires approval from another department must also be first approved by the other department.

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

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

13 JUL 30 PM 4:45

[Signature]  
PM Review/Date

[Signature]  
CFO Review/Date 7/28/13

[Signature]  
Contracts Supe Review/Date

[Signature]  
Contracts Mgr. Review/Date