| | | Purchas | Purchasing Contract No: | |
|---|--|---|---|-----------------------------------|
| | | | Index Code: | 419100 |
| | CONTRACT | ROUTING | SHEET | |
| Date Prepared: | 09-04-2012 | Need Dat | e: <u>09-14</u> | -2012 |
| PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature: | EPARTMENT: HHSA / Mental Health Kathy Lang X7147 Amul Ouko Daniel Nielson, M.P.A., Dire | CONTRA Name: Address: Phone: | Victor Treatmen | Park Drive |
| Contract Term: 7 Compliance with I | DEPARTMENT: Health an d: Residential MH treatmer | d Human Services Ant for minors Cents? Yes | ontract Value: _\$ | 285,000 lo: |
| COUNTY COUNS Approved: Approved: | SEL: (Must approve all contr Disapproved: Disapproved: | acts and MOU's) Date: | <u> </u> | Jush Bick EL DOR ADO COUNTY CO |
| RISK MANAGEM | ENT: (All contracts and MO | U's except boilerpla | te grant funding a | agreements) |
| Approved: | Disapproved: Disapproved: | Date: <u>v</u> Date: | MANAGER | SEP RECE |
| | | | ADO COUNTY | PH 3: 00 |
| OTHER APPROV Departments: | AL: (Specify department(s) | participating or dire | ectly affected by th | nis contract). |
| Approved: | Disapproved: Disapproved: | Date: Date: | By: By: | |
| | | | | |

Contracts Review/date

L.Webb 8/31/12 Contracts Mgr Review/date

11-0562 2A 1 of 1