

Contract #: 021-S1311, A2
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 5/30/13

Need Date: Please Rush

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147

Department Head Signature: [Signature]
Janet Walker-Conroy, Interim Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency – PHD

Service Requested: Alcohol and Drug Treatment Services

Contract Term: 7/1/12 – 6/30/13 Contract/Grant Value: \$976,902 (C)

Compliance with Human Resources requirements? N/A _____ Yes x No: _____

Compliance verified by: Feasibility Analysis attached

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

Approved: Conditional Disapproved: _____ Date: 5/31/2013 By: K. Markham
Approved: X Disapproved: _____ Date: 6/4/13 By: P. [Signature]

Why are we increasing funding/grant amounts when the contract expires in 30 days? Please call.
Approved per previous discussions w/ [Signature] Department

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 6/5/13 By: G. [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: _____

PM Review/Date

CFO Review/Date

Contracts Supe Review/Date

Contracts Mgr. Review/Date