

Contract #: 022-S1310, A1
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 5/14/13 7/16/13

Need Date: 7/30/13

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: EDCA Lifeskills, Inc.
Address: 893 Spring Street
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: Health & Human Services Agency – MHD

Service Requested: Amendment to Alcohol & Drug Treatment Svcs
Contract Term: 7/1/12 – 6/30/14 Contract/Grant Value: ~~\$70,644~~ \$136,526
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: X Disapproved: Date: 7/17/13 By: [Signature]
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: 7/17/13 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:

PM Review/Date

CFO Review/Date

Contracts Supe Review/Date

Contracts Mgr. Review/Date