

Contract #: 022-S1310, A2  
Index Code: 404131

# CONTRACT ROUTING SHEET

Date Prepared: 1/6/14 November 18, 2013

Need Date: 1/20/14

## PROCESSING DEPARTMENT:

Department: Health and Human Services Agency  
Dept. Contact: Kathryn Lang  
Phone #: X7147  
Department  
Head Signature: [Signature]  
Don Ashton, M.P.A., Interim Director

## CONTRACTOR:

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

## CONTRACTING DEPARTMENT: Health and Human Services Agency - Mental Health Division

Service Requested: Amendment 2 to AOD Counseling Agmt

Contract Term: 7/1/12 - 6/30/14 extending to 6/30/15

Contract/Grant Value: \$331,526 \$301,526

Compliance with Human Resources requirements? N/A Yes x No 3

Compliance verified by: Feasibility Analysis attached

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

Approved: X Disapproved: \_\_\_\_\_ Date: 1/14/14  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

By: [Signature]  
By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: \_\_\_\_\_ Date: 1/16/14  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

By: [Signature]  
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: \_\_\_\_\_

[Signature] 1/24/13  
Contracts Supe Review/Date

[Signature]  
Program Mgr. Review/Date

[Signature]  
Contracts Mgr. Review/Date  
11/22/13

[Signature] 11/20/13  
CFO Review/Date