

Contract #: 047-S1310, A2
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 1/13/14
November 18, 2013

Need Date: 1/27/14

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: New Morning Youth & Family Services
Address: 6765 Green Valley Road
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: \$326,019
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: 1/21/14 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: 1/24/14 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 _____ 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] 1/20/13 Contracts Supe Review/Date
[Signature] Program Mgr. Review/Date
[Signature] 1/26/13 Contracts Mgr. Review/Date
[Signature] 1/26/13 CFO Review/Date

RECEIVED
HUMAN RESOURCES DEPT.
16 JAN 23 PM 1:21
EL DORADO COUNTY COUNSEL
2014 JAN 13 PM 09