		Contract #: 040-S1511 Index Code: 419500
	CONTRACT	ROUTING SHEET
	CUNTRACT	ROUTING SHEET
Date Prepared:	4/22/14	Need Date: 5/22/14
PROCESSING D	EPARTMENT:	CONTRACTOR:
Department:	HHSA- Mental Health	Name: Foothill Indian Education Alliance, /wc
Dept. Contact:	Sharon Keoppel	Address: PO Box 1418
Phone #:	X 4811	El Dorado, CA 95623 Phone: 530 621 3096
Department Head Signature:	Scho	Phone: 530 621 3096
neau Signature.	Don Ashton, MPA, Director	
CONTRACTING		Human Services Agency – Mental Health Division Intervention – Wennem Wadati: A Path to Native Healing
Contract Term:	And a second	Contract/Grant Value: \$377,175
	Human Resources requireme	
	ied by: Feasibility Analysis a	
Approved: X	SEL: (Must approve all contra Disapproved:	Date: 5/19/14 By: Pt Frint
Approved:	Disapproved:	Date: By: By:
_Resubmit to Co	unty Counsel 8/23/13	
		A TT
*****		<u> </u>
		RISK MANAGEMENT. THANK YOU!
Approved: V	Disapproved:	U's except boilerplate grant funding agreements) Date: By: By:
Approved:	Disapproved:	Date: By:
		N
		and a second sec
		<u> </u>
		<u>vi Q</u>
OTHER APPRO	VAL: (Specify department(s)	participating or directly affected by this contract).
NOTE: All contract	s that involve the acquisition of so	oftware or computer related items must be approved by IT first.
	equires approval from another dep	artment must also be first approved by the other department.
Departments:	Disapproved:	Date: By:
Approved:	Disapproved:	Date: By: Date: By:
		Dy
		1
mili	1/2/ 90.0	11. Could
Maleorn	130/14 Jucaus 5	1114 Aallaho In STA
Contracts Supervisor Re	eview/Date Program Mgr Review/Date	Chief Fiscal Officer Review Date Asst Dir Amin & Finance

Rev.	12/20	00 (G	S-GV	/P)
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