

Contract #: 004-S1510
Index Code: 409110/409210

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418720

CONTRACT ROUTING SHEET

Date Prepared: 3/11/14

Need Date: 4/10/14 Amical Co. Co
4/29

PROCESSING DEPARTMENT:

Department: HSA/Public Health MH
Dept. Contact: Sharon Keoppel
Phone #: 4811
Department
Head Signature: [Signature]
Don Ashton, Director

CONTRACTOR:

Name: Charis Youth Center
Address: 714 W. Main Street
Grass Valley, CA 95945
Phone: 530-477-9800

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: "As needed" Specialty mental health services for minors
Contract Term: 7/1/14- 6/30/17 Three years Contract/Grant Value: \$185,000
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: 5/8/14 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: 5/12/14 By: [Signature]
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2014 APR 29 PM 2:05

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 first approved by IT. 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:

EL DORADO COUNTY COUNSEL
11 APR 29 PM 4:00

[Signature] 4/23/14
PM Review/Date Sambocetti
[Signature] 4/23/14
CFO Review/Date

[Signature] 4/18/14 [Signature] 4/25/14
Contracts Supe Review/Date Asst. Dir. of Admin & Finance