		Contract #:	277-01511
		Index Code:	
R	CONTRACT I	ROUTING SH	EET
Date Prepared:	10/20/14	Need Date: /	0/24/14
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	HHSA/Mental Health Div Kathryn Lang / Chuck Harrell Ext 7147 Don Ashton, M.P.A., Directo	Address: 1080 M Alamed Phone:	re Corporation, Inc. Iarina Village Parkway da, CA 94501
Contract Term: C Compliance with H	DEPARTMENT: HHSA/Me d: Facility Use Agreement f concurrent with Agmt 221-S151 fuman Resources requirement ed by:	1 Contract/Grant \ ents? N/A Yes	s x No:
Approved: Approved:	EL: (Must approve all contra Disapproved: X Disapproved: 2453 Some of Hes	Date: 10/24/14 Date: 10/25/14	By Planta
10/07/	14 Revisions per Care	selve consider in	Completed Koley
	PLEASE FORWARD TO F ENT: (All contracts and MO Disapproved: Disapproved: anges to Section GA	Date: 10/27/19	funding agreements)
Perisid	pu Risk momt de	metions 10/28/14	. Kharz
NOTE: Any contract electronic information related, especially the	, the acquisition of software or c	tallation, implementation, storing, omputer related items, or any o ecommunications, must be app	, retrieving, transfer, or sending of ther service/item that may be IT roved by IT before submission to
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
CFO Review	Date	Assist Director Admin/Financ	e Date
CI U REVIEW	Date	Assist Director Admin/Finance	Date