

Contract #: 045-S1510
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 5/7/14

Need Date: 5/30/14

PROCESSING DEPARTMENT:

Department: HHSA/SSD

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: 
Don Ashton, M.P.A.,
Director

CONTRACTOR:

Name: New Morning Youth and Family Services

Address: 6765 Green Valley Rd
Placerville, CA 95667

Phone: 430-622-5551

CONTRACTING DEPARTMENT: HHSA/Social Services Division

Service Requested: Therapeutic Counseling Services

Contract Term: 7/1/14-6/30/17

Contract/Grant Value: \$62,196.00

Compliance with Human Resources requirements? N/A Yes ☒ No ☐

Compliance verified by: Mike Strella 5/5/14

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

Approved: ☒ Disapproved: ☐ Date: 5/23/14 By: 

Approved: ☐ Disapproved: ☐ Date: By:

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

Approved: ☒ Disapproved: ☐ Date: 5/21/14 By: 

Approved: ☐ Disapproved: ☐ Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

Approved: Disapproved: Date: By:


Approved: Disapproved: Date: By:

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!


Contracts Supe Review/Date


Program Mgr. Review/Date


CFO Review/Date


Asst Director-Admin/Finance