Purchasing Contract No: 131-S1311 Index Code: 419100/419200

## **CONTRACT ROUTING SHEET**

Date Prepared:	8/2/12	Need Dat	te: 8/16/12
PROCESSING DEPARTMENT:	EPARTMENT: HHSA / Mental Health	CONTRA Name:	CTOR: Summitview Child & Family Services, Inc.
Dept. Contact:	Kathy Lang	Address:	768 Pleasant Valley Rd, #304
Phone #:	X7147		Diamond Springs, CA 95619
Department	1.111	Phone:	777
Head Signature:	Canal Mhos		= ES
	Daniel Nielson, M.P.A., Direct	or	in R
CONTRACTING			
CONTRACTING DEPARTMENT: Health and Human Services Agency – MHD			
Service Requested: Residential services for minors with serious emotional problems  Contract Term: 7/1/12 through 6/30/13 Contract Value: \$405,000			
			ontract Value: \$405,000
	Human Resources requirement		x No:
Compliance verific	ed by: Feasibility Analysis atta	acned	
COUNTY COUNSEL: (Must approve all contracts and MOU's)			
Approved:	Disapproved:	Date:	By: 20 Po
Approved:	Disapproved:	Date:	By:
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RISK MANAGEM	ENT: (All contracts and MOU'	s except boilerpla	te grant funding agreements)
Approved:	Disapproved:	Date:	Y/V By:
Approved:	Disapproved:	Date:	By:
	Market Market Street		RISK MANAGER
			FL DORADO COUNTY
			ED DOKE IDO GOOTE I
OTHER APPROV	AL: (Specify department(s) pa	articipating or dire	ctly affected by this contract).
Departments:			
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
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			The management of the second second second
7.31.12	JUN 8/1/1	7/	
Contracts Review/date	Contracts Mgr Review	date	
	D. GL	MAIL	

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