|  |  |   | Contract #:             | 178-S13                  | 811, A1                     |        |
|--|--|---|-------------------------|--------------------------|-----------------------------|--------|
| Index Code: 418720   |  |   |                         |                          |                             |        |
|  |  |   |                         |                          |                             |        |
| Date Prepared:   | 4/115  | Need Dat  | e: <u>5</u> /           | 21/13                    |                             |        |
| Dept. Contact: Kathy Lar<br>Phone #: X7147<br>Department<br>Head Signature:  | Human Svcs Agency                                      | CONTRA<br>Name:<br>Address:<br>Phone:<br>rector | Remi Vista              | larina Circle<br>A 96001 | )                           |        |
| <b>CONTRACTING DEPARTIN</b><br>Service Requested: Resid<br>Contract Term: 7/1/12 – 44<br>Compliance with Human Re<br>Compliance verified by:   | lential Specialty MH Se<br><del>2/31/14</del>          | rvices for Mino<br>Contrac                      |                         | ıe: <u>\$250,(</u>       | <del>900 3</del> 0<br>10: _ |        |
|  | st approve all contracts<br>isapproved:<br>isapproved: | and MOU's)<br>Date:<br>Date:                    | 14/13                   | By: Da<br>By:            | na                          | ng     |
| <br><br>PLE  | ASE FORWARD TO RISK I                                  | MANAGEMENT.                                     | THANK YOU               | 1                        | 2013                        |        |
|  | contracts and MOU's e isapproved:                      |   | te grant fun            | ding agree<br>By:        | ements                      |        |
|  | isapproved:  | Date:   |                         | By:                      | gn                          |        |
|  | aming aurent po  | olicy year                                      | Centrac                 | rates                    | Tra                         |        |
| and add insid endo   |  | s to attach                                     | e Drie.                 | 5/17/13(                 | R                           |        |
| OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).<br>NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first.<br>Any contract that requires approval from another department must also be first approved by the other department.<br>Departments: |  |   |                         |                          |                             |        |
|  | isapproved:  | Date:   |                         | By:                      |                             | 28     |
| Approved: D  | isapproved:  | Date:   |                         | Ву:                      | H 2:5                       | CES DO |
| PM Review/Date   | TO Review/Date 5/3/3                                   | Contracts Supe Re                               | a 4/24/13<br>eview/Date | Contracts Mg             | co<br>gr. Review            | ı/Date |

12-1262 2A 1 of 1

Rev. 12/2000 (GS-GVP)

1