

Contract #: 132-S1311, A1
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 4/10/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: [Signature]
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Sierra Child & Family Services
Address: 6692-B Merchandise Way
Diamond Springs, CA 95619
Phone: _____

CONTRACTING DEPARTMENT: Health & Human Services Agency – MHD

Service Requested: Specialty MH services for children
Contract Term: 7/1/12 – 12/31/14 6/30/15 @ Contract/Grant Value: \$1,637,500 \$2,005,000 @
Compliance with Human Resources requirements? N/A Yes No: _____
Compliance verified by: Feasibility Analysis attached

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

Approved: Disapproved: _____ Date: 4/22/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 APR 18 AM 11:02
PM 4:49

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 5/2/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Kathy - please make sure the primary Non-contributory endorsement gets sent & put into file. Done Keel 5/8/13

USE the best & endorsements that are behind blue sheet (13)

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 approved by IT first. 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: _____

[Signature] 4/10/13 PM Review/Date
[Signature] 4/11/13 CFO Review/Date
[Signature] 4/10/13 Contracts Supe Review/Date
Contracts Mgr. Review/Date