


Contract #: 131-S1311, A3
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 4/28/14

Need Date: 5/22/14¹⁵

PROCESSING DEPARTMENT:

Department: HHS- Mental Health
Dept. Contact: Sharon Keoppel
Phone #: x 4811
Department Head Signature: 
Don Ashton, M.P.A., Director

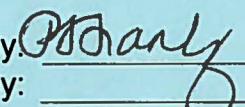
CONTRACTOR:

Name: Summitview Child & Family Svcs, Inc.
Address: 768 Pleasant Valley Road, #304
Diamond Springs, CA 95619
Phone: 530-621-9800

CONTRACTING DEPARTMENT: Health and Human Services Agency, Mental Health Division

Service Requested: Specialty MH services for minors
Contract Term: 7/1/12 through 6/30/15 Contract/Grant Value: \$1,760,000
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Human Resources

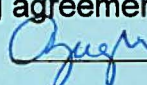
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/5/14 By: 
Approved: Disapproved: Date: By:

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HUMAN RESOURCES DEPT.
11 MAY - 6 PM 3:26

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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


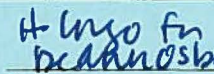
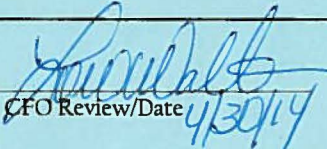

Approved: Disapproved: Date: 5/7/14 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY
2014 MAY - 2 AM

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: _____

 4/30/14 PM Review/Date
 4/28/14 Contracts Supe Review/Date
 4/30/14 CFO Review/Date
 5/1/14 Asst Dir of Admin & Finance