


Contract #: 131-S1311 A5
Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared: 4/30/15 to Counsel 5/6/15 ^{HW}

Need Date: 5/8/15 PUSH Please

PROCESSING DEPARTMENT:

Department: HHSA/MHD
Dept. Contact: Heather Longo
Phone #: X7373
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:

Name: Summitview Child & Family Services, Inc.
Address: 670 Placerville Dr. Ste 2
Placerville, CA 95667
Phone: 530-644-2412

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

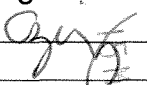
Service Requested: Specialty Mental Health Services for Minors \$ 2,255,000.00 ^{HW}
Contract Term: 7/1/12-10/31/15 Contract/Grant Value: \$2,271,399.00
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Judie Engel 4/29/15

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

Approved: Disapproved: Date: 5/7/15 By: 
Approved: Disapproved: Date: By:
DORADO COUNTY COUNSEL
MAY 21 2:25 PM '15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 5/6/15 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!

 5/6/15
CFO Review Date

 5/6/15
Program Manager II, Administration and Contracts Date