

Contract #: 242-S1410 A2
Index Code: 404131

CONTRACT ROUTING SHEET

Date Prepared: 8/11/15

Need Date: 8/24/15 (Thu)

PROCESSING DEPARTMENT:

Department: HESA/MHD

Dept. Contact: Heather Longo

Phone #: X7373

Department

Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Community Recovery Resources

Address: 180 Sierra College Dr., Grass Valley, CA 95945

(Mailing: PO Bo 6028, Auburn, CA 95604)

Phone: 530-277-2223

CONTRACTING DEPARTMENT: HESA/Mental Health Division

Service Requested: Alcohol and Drug Treatment Services \$425,000⁰

Contract Term: 12/2/13-6/30/18 Contract/Grant Value: \$325,000

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by: Judie Engel

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

Approved: Disapproved: Date: 8/18/15 By: 

Approved: Disapproved: Date: By:

EL DORA COUNTY COUNSEL
2015 AUG 17 AM 9:58:15 AM

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 8/19/15 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!


CFO Review Date: 8/13/15


Deputy Director, Administration and Contracts Date: 8/13/15

8/13/15
8/13/15