

Contract #: 167-S1611  
Index Code: 418720

# CONTRACT ROUTING SHEET

Date Prepared: 9/1/15

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: HHS/Mental Health

**CONTRACTOR:**

Name: Tahoe Youth & Family Svcs, Inc.

Dept. Contact: Laura K. Walny

Address: 1201 Fremont Avenue

Phone #: Ext. 7118

South Lake Tahoe, CA 96150

Department \_\_\_\_\_

Phone: \_\_\_\_\_

Head Signature: Alexis Zarr For:  
Don Ashton, M.P.A., Director

**CONTRACTING DEPARTMENT:** HHS/Mental Health Division

Service Requested: Specialty Mental Health Services for Minors

Contract Term: 11/1/2015 - 6/30/2018

Contract/Grant Value: \$193,500. - AKA

Compliance with Human Resources requirements? N/A \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Compliance verified by: \*\* in process \*\*

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

Approved: X Disapproved: \_\_\_\_\_ Date: 9/9/15 By: PTP

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
15 SEP -4 AM 10:13

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: \_\_\_\_\_ Date: 9/11/15 By: S

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 (Laura K. Walny x7118) with questions or for contract packet pick-up. Thank you!

[Signature] 9/3/15  
CFO Review Date

[Signature] 9/11/15  
Assistant Director Admin/Finance Date

to 9/11/15