Contract #: 177-S1611 Index Code: 418720

CONTRACT ROUTING SHEET

Date Prepared:	9/4/15	Need Date	Need Date: ASAP		
PROCESSING D	EPARTMENT:	CONTRA	CTOR:		
Department:	HHSA/Mental Health	Name:	Stanford Youth So	lutions	
Dept. Contact:	Laura K. Walny	Address:	8912 Volunteer La		
Phone #:	Ext. 7118		Sacramento, CA 9		
Department		Phone:	Jacianionto, or to		
Head Signature:	900				
	Don Ashton, M.P.A., Directo	or			
CONTRACTING	DEPARTMENT: HHSA/Me	ntal Health Division			
Service Requeste	ed: Specialty Mental Health	for minors			
Contract Term:	11/1/2015 - 6/30/2018	Contract	/Grant Value: \$26	6,667.	
Compliance with Compliance verifi	Human Resources requirement led by:	ents? N/A	Yes	No:	
COUNTY COUN: Approved: Approved:	SEL: (Must approve all control Disapproved: Disapproved:		By:	of	
RISK MANAGEN Approved:	PLEASE FORWARD TO F MENT: (All contracts and MO Disapproved: Disapproved:		te grant funding agr	·	
	bisapproved.	Date.	Dy.		
	***************************************			Section 2	

NOTE: Any contract electronic information related, especially the Counsel. This also a Departments:	VAL: (Specify department(s) that involves the development, insin, the acquisition of software or chose that involve computers and teapplies to any other contract that reconstructs that reconstructs are the contract that the	tallation, implementation computer related items, elecommunications, mus quires approval from an	n, storing, retrieving, tra or any other service/it it be approved by IT be	insfer, of sending of em that may be I efore submission to	
Approved:	Disapproved:	Date:	By:	9 ¢	
Approved:	Disapproved: Disapproved:	Date:	By:	<u> </u>	
			***************************************	မှ ၉	
\$2.50 per 48.00 per 19.00 per	Normal Company of the				
Please con	tact (Laura K. Walny x7118) with	questions or for contr	act packet pick-up. T	hank you! 🛱	
XOU PILL	9/14/15	- Commence and the commence of	Lagrania de la compania de la compa	9/8/15	
CFO Review	Date	Deputy Director-A	dmin	Date	

@9/8/15