

(LKW)
3/24/16

Contract #: Requested 18-S1711
Index Code: 419500

CONTRACT ROUTING SHEET

Date Prepared: 3/9/16

Need Date: 3/18/16

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health

Dept. Contact: Laura K. Walny

Phone #: X 7118

Department

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

CONTRACTOR:

Name: Tahoe Youth and Family Services

Address: 1021 Fremont Street
South Lake Tahoe, CA 06150

Phone:

CONTRACTING DEPARTMENT: HHSA/Mental Health

Service Requested: MHSA Primary Intervention Program for elementary school children (renewal of current agreement)

Contract Term: July 1, 2016 – June 30, 2019 Contract/Grant Value: \$264,000

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: In process HR approved 3/10/16 HWW

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

Approved: X Disapproved: Date: 3/23/16 By: 

Approved: Disapproved: Date: By:

RECEIVED

MAR 15 2016

El Dorado County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: Date: 3-23-16 By: 

Approved: Disapproved: Date: By:

EDC HR/RISK
16 MAR 22 PM 01:38

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 x 7118) with questions or for contract packet pick-up. Thank you!

 3/12/16
CFO Review Date

 3/10/16
Deputy Director, Administration and Contracts Date

3/10/16