Purchasing Contract No: Index Code:

624-S1211

419100

## **CONTRACT ROUTING SHEET**

Date Prepared:	7/17/12	Need Da	te: 7/3/	12
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: HHSA / Mental Health Kathy Lang X6362 Daniel Nielson, M.P.A., Direct	CONTRA Name: Address: Phone:	Star View Adolesc	et
Service Requested Contract Term: 3 Compliance with H	DEPARTMENT: Health and d: 24-hr residential svcs for 1/15/12 – 3/14/14 Human Resources requiremented by: Feasibility Analysis at	minors Onts? Yes	Agency – MHD  Contract Value: \$20  x No:	
Approved: Approved: Approved: Approved Approved Approved	EL: (Must approve all contra Disapproved:  Disapproved:  At to form  MG; recome  Provision	Date: Date: Date: Date:	LIPIDBY: SI LAPPROPORTION ( EVISION ( A. III (A Color Say	Sarricas Clarricas
RISK MANAGEMI Approved: Approved:	ENT: (All contracts and MOUDisapproved: Disapproved:	J's except boilerpla Date: Date:	ate grant funding add By: By: RISK MANA EL DORADO CO	GER_ =
OTHER APPROVA Departments: Approved: Approved:	AL: (Specify department(s) p  Disapproved: Disapproved:	Date: Date:	ectly affected by this By: By:	contraot).
NOCO 7/13/12 Contracts Review/date	R. Wuhb Contracts Mgr Review	7/16/12 w/date		

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