

CONTRACT ROUTING SHEETDate Prepared: November 8, 2007Need Date: November 15, 2007 - RUSH**PROCESSING DEPARTMENT:**

Department: Public Health
 Dept. Contact: Dan Buffalo
 Phone #: 621-6226
 Department
 Head Signature: Gayle Erbe-Hamlin
 Gayle Erbe-Hamlin

CONTRACTOR:

Name: Progress House
 Address: 2914 B Cold Springs Road
Placerville, CA 95667
 Phone: (530) 626-9240

CONTRACTING DEPARTMENT: Public HealthService Requested: Provision of Alcohol and Drug Treatment Services to DUI Court ParticipantsContract Term: Upon execution thru 07/31/09 Contract Value: \$ 190,000Compliance with Human Resources requirements? Yes: X No: Compliance verified by: Human Resources, Local 1**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: ✓ Cond. Disapproved: Date: 11/19/07 By: Telly Jones
 Approved: Disapproved: Date: By:

- see attached memo

- see also comments on pgs. 3, 4, 5, 13, 17
(changes on pages 3-13 required for approval)
- attachment/exhibit A is missing pages.

- recommend including court's proposal
narrative for grant application as
attachment to Exhibit A

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 11/20/07 By: NOA [Signature]
 Approved: Disapproved: Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).Departments: Approved: Disapproved: Date: By: Approved: Disapproved: Date: By: