Contract #: 299-S1711

Index Code:

530500

CONTRACT ROUTING SHEET

Date Prepared:	te Prepared: 10/25/16 TO Counsel 11/22/16 TNeed Date: 12/2/16 Itm			
PROCESSING DEPARTMENT:		CONTRACTOR:		
Department:	HHSA/SSD	Name:	Donelle Anderson	
Dept. Contact:	Jennifer Anderson	Address:	1150 Suncast Ln Ste 2, EDH, CA 95762	
Phone #:	X6901		(Mailing: 2711 Birch Ave, Camino, CA 95709)	
Department		Phone:	530-647-6907	
Head Signature:	Patricia Charle-Heath	<u> </u>		
	Patricia Charles-Heathers, Ph.D., Director			
CONTRACTING	DEDARTMENT: HUSA/Sac	ial Services Divisio		
	ed: Therapeutic counseling a			
	1/26/17 — 2/31/20		t/Grant Value: \$200,000	
	Human Resources requiremen			
Compliance verifi		10: 14/1	_ 100	
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COUNTY COUNS	SEL: (Must approve all contra Disapproved:	cts and MOU's)	11 003	
Approved:X				
Approved:	Disapproved:	Date:	By:	
<u> </u>				
- 8 73				
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CC. (
- 8 9.				
- 1 '`	PLEASE FORWARD TO RI	SK MANAGEMENT.	THANK YOU!	
RISK MANAGEM	IENT: (All contracts and MOU	l's except boilerpla	te grant funding agreements)	
Approved: 🗸	Disapproved:		-/6 By:///5	
Approved:	Disapproved:	Date:	By:/	
OTHER APPROV	/AL: (Specify department(s) p	articinating or dire	ctly affected by this contract)	
			n, storing, retrieving, transfer, or sending of	
electronic informatior	n, the acquisition of software or co	mputer related items,	or any other service/item that may be IT	
			t be approved by IT before submission to	
Counsel. This also a Departments:	pplies to any other contract that requ	ures approvai from and	other department.	
	Disapproved:	Date:	By:	
Approved:	Disapproved: Disapproved:	Date:		
Approved:	Disapproved.	Date	PM1:23 HRYRM DEC 6'16	
Please contac	ct (Jennifer Anderson x6901) with	questions or for con	tract packet pick-up. Thank you!	
K.In 1	/			
ZATULUL	W(S()) 1418/16	<u> </u>	11/18/16	
Chief Piscal Officer	Date	Deputy Director, A	iministration and Contracts Date	
Rev. 12/2000 (GS-GVP)	11/18/16 Date 11/15/16 1/16/16	SILL	16-1271 A 1 of 1	