Contract #:

010-S1711 A2

Index Code:

418720

CONTRACT ROUTING SHEET

| Date Prepared: | 4/3/17 To Counsel 4/6/17 | Need Dat | |
|---|--|---|---|
| PROCESSING D | | CONTRA | Needs to be on 5/23/17 Bos. |
| Department: | HHSA | Name: | Crestwood Behavioral Health, Inc. |
| Dept. Contact: | Heather Longo | Address: | 520 Capitol Mall, Suite 800 |
| Phone #: | X7373 | | Sacramento, CA 95814 |
| Department | | Phone: | 916-471-2242 |
| Head Signature: | Patricia Charles-Heathers, Ph. Director | D, | |
| CONTRACTING | DEPARTMENT: HHSA | | |
| | ed: Inpatient mental health sen | /ices | \$4,200,000-00 |
| Contract Term: | | | /Grant Value: \$3,900,000.00 |
| | Human Resources requi ements ed by: _HR – Misty Garcia 4/3/ | | Yes x No: |
| COUNTY COUNS | SEL: (Must approve all contract | s and MOU's) | -282 |
| Approv <u>e</u> d: 💉 | Disapproved: | Date: 4/16/ | 17 By: P.J. |
| Approved: 👓 🔨 | Disapproved: | Date: | By: |
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| AP P | D. E. CE EGBWARD EG 510V | | |
| DISK MANROEN | PLEASE FORWARD TO RISH ENT: (All contracts and MOU's | | |
| Approved: 🗸 | Disapproved: | | 12 By: // |
| Approved: | Disapproved: | _ Date: /`[v | By: |
| . ippiotoa. | Bioapproved. | _ Buto | |
| | | | PW2:36 HR/RM APR 11'17 |
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| NOTE: Any contract electronic information related, especially the | n, the acquisition of software or comp | ition, implementation outer related items, ommunications, mus | n, storing, retrieving, transfer, or sending of or any other service/item that may be IT t be approved by IT before submission to |
| Departments: | pplies to arry other contract that require | ss approvar nom and | отег перагинета. |
| Approved: | Disapproved: | Date: | Bv: |
| Approved: | Disapproved: | Date: | By: By: |
| | | | |
| Please con | tact Heather Longo x7373 with ques | stions or for contra | ct packet pick-up. Thank you! |
| Sal Luca | 115h | 200 | 4/4/17 |
| CFO Review | @4/3/17 /Date | Deputy Director, Ac | Iministration and Contracts Date 16-0391 2A 1 of 1 |
| Rev. 12/2000 (GS-GVP) | Q41311 | | 10-0381 ZM 1 01 1 |
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