

Contract #: 006-S1811
Index Code: 419400

CONTRACT ROUTING SHEET

Date Prepared: 4/13/17 4/24/17 - submitted to counsel

Need Date: 5/5/17

PROCESSING DEPARTMENT:

Department: HHSA/BHD

Dept. Contact: Jennifer Anderson

Phone #: X6901

Department: _____

Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph. D.,
Director

CONTRACTOR:

Name: New Morning Youth and Family Services, Inc.

Address: 6765 Green Valley Road
Placerville, CA 95667

Phone: 530-622-5551

CONTRACTING DEPARTMENT: HHSA/Behavioral Health Division

Service Requested: Parenting Skills Project - re-routing w/ tracked changes

Contract Term: Upon execution - 6/30/19 Contract/Grant Value: \$100,000

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 5/3/17 By: [Signature]

Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 APR 25 PM 3:57

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 5-4-17 By: [Signature]

Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 11:05 HR/PM MAY 4 '17

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 (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

[Signature] 4/24/17
CFO Review Date
① 4/14/17

[Signature] 4/14/17
Deputy Director, Administration and Contracts Date
17-0340 A 1 of 1