


Contract #: 419100<sup>HFW</sup> 265-M1661  
Index Code: 419100

# CONTRACT ROUTING SHEET


Date Prepared: 11/4/15

Need Date: 11/16/15 HFW

**PROCESSING DEPARTMENT:**  
Department: HHSA/Mental Health  
Dept. Contact: Heather Longo  
Phone #: X7373  
Department  
Head Signature:   
Don Ashton, M.P.A., Director

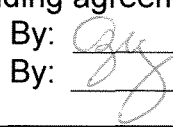
**CONTRACTOR:**  
Name: California Department of State Hospitals  
Address: 1600 9<sup>th</sup> Street, Room 101  
Sacramento, CA 95814  
Phone: 916-651-1020

**CONTRACTING DEPARTMENT:** HHSA/Mental Health  
Service Requested: State Hospital Bed usage, as needed  
Contract Term: July 1, 2014-June 30, 2016 Contract/Grant Value: varies  
Compliance with Human Resources requirements? N/A Yes  No:   
Compliance verified by: HR - pending - approved "Lalis Mila Stella" - HFW

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)  
Approved:  Disapproved:  Date: 11/6/15 By:   
Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
2015 NOV -5 AM 10:5


**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)  
Approved:  Disapproved:  Date: 11/6/15 By:   
Approved:  Disapproved:  Date:  By:   
nothing for risk

**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 Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

  
CFO Review 11/4/15  
Date

  
Deputy Director, Administration and Contracts 11/4/15  
Date