

Contract #: 194-S1511  
Index Code: 530500

# CONTRACT ROUTING SHEET

Date Prepared: 9/8/14

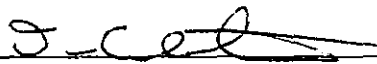
Need Date: 10/13/14 HW

**PROCESSING DEPARTMENT:**

Department: HHSA/SSD  
Dept. Contact: Heather Longo  
Phone #: X7373

**CONTRACTOR:**

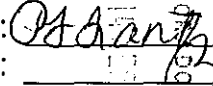
Name: Community Recovery Resources  
Address: 180 Sierra College Dr., Grass Valley, CA 95945  
Mailing: PO Box 6028, Auburn, CA 95604  
Phone: 530-277-2223

Department Head Signature:   
Don Ashton, M.P.A., Director

**CONTRACTING DEPARTMENT:** HHSA/Social Services Division

Service Requested: Therapeutic Counseling and Substance Abuse Treatment Services  
Contract Term: Upon execution, 3 years Contract/Grant Value: \$126,712.00  
Compliance with Human Resources requirements? N/A Yes x No  
Compliance verified by: Judie Engel 8/25/14

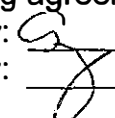
**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 9/30/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2014 SEP 30 11:07

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/2/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

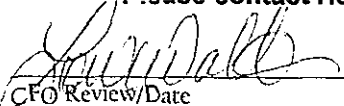
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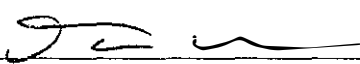
**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

**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!

 9/23/14  
CFO Review/Date

 9/26/14  
Ass't Director-Admin/Finance