

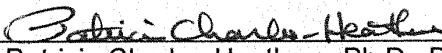
Contract #: 905-MC810+053-M1811  
Index Code: 530800

## CONTRACT ROUTING SHEET

Date Prepared: 4/11/17

Need Date: 4/20/17

### PROCESSING DEPARTMENT:

Department: Health and Human Services Agency  
Dept. Contact: Kathryn Lang  
Phone #: x7147  
Department  
Head Signature:   
Patricia Charles-Heathers, Ph.D., Director

### CONTRACTOR:

Name: Calif Automated Consortium Eligibility System  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT:

Health and Human Services Agency

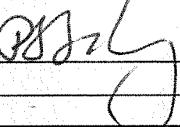
Service Requested: JPA Agreement / CalACES MOU / Bylaws

Contract Term: 7/1/17 - perpetual Contract/Grant Value: \$0

Compliance with Human Resources requirements? N/A  Yes  No:

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/12/17 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4-17-17 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Does not Require Risk Management Review

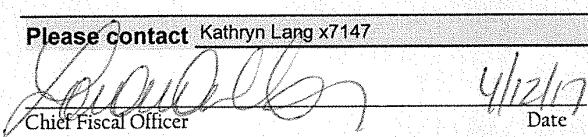
### OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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.

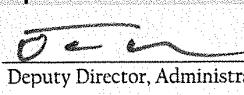
Departments: N/A

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact Kathryn Lang x7147 with questions or for contract packet pick-up. Thank you!

  
Chief Fiscal Officer

4/12/17  
Date

  
Deputy Director, Administration and Contracts

4/12/17  
Date

AM11:84 HR/RH APR 17 '17