

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

CONTRACTOR:

Name: Calif Automated Consortium Eligibility System
Address: _____
Phone: _____

Patricia Charles-Heathers, Ph.D., Director

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 xx Yes _____ No: _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 4/12/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

APR 12 PM 4:12
EDGAR COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 4-12-17 By: [Signature]
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!

[Signature] 4/12/17
Chief Fiscal Officer Date

[Signature] 4/11/17
Deputy Director, Administration and Contracts Date

AM11:34 HR/RM APR 17 '17

4/11/17