

# URGENT

Agreement # 3362

## NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: Resubmit 03-25-2019  
~~08-03-2018~~ 09-05-2018Need Date: 03-28-2019  
~~09-18-2018~~ 04-23-2019 Bos Agenda**PROCESSING DEPARTMENT:**Department: Health & Human Services Agency  
Dept. Contact: Zhana Mc Cullough  
Phone: X 7154  
Department  
Head Signature: Patricia Charles-Heathers  
Patricia Charles-Heathers,  
Ph.D., MPA, Director**CONTRACTOR:**Name: KP Cal, LLC  
Address: 1800 Harrison Street, 25<sup>th</sup> Floor  
Oakland, CA 94612-3404  
Phone: \_\_\_\_\_  
Org Code: 5330**CONTRACTING DEPARTMENT:** Health and Human Services AgencyService Requested: Drug Medi-Cal Organized Delivery System – Coordination of ServicesContract Term: Three years Contract Value: \$0**COUNTY COUNSEL:** (Must approve all contracts and MOU's)Approved: X Disapproved: \_\_\_\_\_ Date: 9/7/18 By: [Signature]  
Approved: X Disapproved: \_\_\_\_\_ Date: 3/26/19 By: [Signature]AS TO PAMA - see my comments2.2. - Development of policies/procedures - not recommended. Needs to be developed by any add'l amendments/issns will be approved [Signature]  
2.3.1 Same as 2.2EL DORADO COUNTY COUNSEL  
2018 SEP -5 AM 10:22**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOWPlease contact [hhsa-contracts@edcgov.us](mailto:hhsa-contracts@edcgov.us) for contract pick-up or  
Zhana Mc Cullough, x 7154, with questions. Thank you!EL DORADO COUNTY COUNSEL  
2019 MAR 25 PM 4:46  
Resubmitted

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Need Date: 03-28-2019

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Don Semon

**CONTRACTOR:**

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**CONTRACTING DEPARTMENT:** Health and Human Services Agency

Service Requested: Drug Medi-Cal Organized Delivery System – Coordination of Services  
Contract Term: Three years Contract Value: \$0

**Information Technologies:**

Approved:  Disapproved:  Date: 3/26/19 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

Please contact Zhana Mc Cullough, x 7154, if questions. Thank you!