CONTRACT ROUTING SHEET Contract #: Date Prepared: 5-21-7 Need Date: PROCESSING DEPARTMENT: May 28 or ASAP Department: CONTRACTOR: Human Resources Dept. Contact: Name: Sherril Jodar Caremark Phone #: Address: 5597 Department Human Resources Authorization: Phone: CONTRACTING DEPARTMENT: Human Resources - Risk Management Service Requested: Review of Pharmacy Coverage Contract - Caremark 12 months Contract/Amendment Value: \$35,000 admin with automatic and \$3.3 million renewal Compliance with Human Resources requirements? pharm. Drug Compliance verified by: claims Yes: X No: COUNTY COUNSEL: (Must approve all contracts and MOU's) Disapproved: ____ Date: _____ By: Go Approved: Celthorgh legally sufficient Chant could be some clearly desing PLEASE FORWARD TO RISK MANAGEMENT - Sherril Jodar. THANKS! RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements) Approved: Date: 5-21-7 By: S. Jodar Disapproved: Ву: OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Approved: Disapproved: Approved Date: Disapproved: By: Date: By: