

# RUSH!

Agreement # 456-F1311 - Amendment # 1

## CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06-27-2018

Need Date: 07-05-2018  
To meet deadline for 07-24-2018 BOS Agenda.

**PROCESSING DEPARTMENT:**

Department: Health & Human Svcs Agency

Dept. Contact: Zhana Mc Cullough

Phone: X 7154

Department: \_\_\_\_\_

Head Signature: Patricia Charles-Heathers

Patricia Charles-Heathers,  
PH.D., MPA, Director

**CONTRACTOR:**

Name: CA Dept. of Health Care Services

1601 Capitol Avenue, Suite

Address: 71.2048

Sacramento, CA 95899

Phone: \_\_\_\_\_

Org Code: 5320

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

Service Requested: Review retroactive A1 that will retroactively terminate State's Agreement #12-89361 for the mental health plan that was to expire June 30, 2018.

Contract Term: 05/01/2013 – 06/30/2017 Contract Value: \$8,113,337

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

Approved: X Disapproved: \_\_\_\_\_ Date: 6/29/18 By: [Signature]

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

EL DORADO COUNTY COUNSEL  
2018 JUN 28 AM 9:48

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

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

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved: [Signature] Disapproved: \_\_\_\_\_ Date: 7/2/18 By: [Signature]

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

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

Departments: \_\_\_\_\_

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

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

AM 11:05 AM 07/06/18