

RUSH

Contract #: 18-95153 (per Ashley)
Org. Code: 5330

CONTRACT ROUTING SHEET REQUIRES POS BY 04/30/19

Date Prepared: 03/25/19

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Ashley Wells
Phone #: x6906
Department: Don Semon
Head Signature: Don Semon
Don Semon, Director

CONTRACTOR:

Name: CA Dept. of Health Care Svcs
Address: 1500 Capitol Avenue, MS 2624
Sacramento, CA 95814
Phone: 916-713-8557

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Funding for DMC-ODS Services.
Contract Term: 06/01/19 - 06/30/21 Contract/Grant Value: \$26,929,563
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: N/A - Revenue

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

Approved: X Disapproved: Date: 3/29/19 By: PS
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2019 MAR 29 PM 3:34

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: Date: 3/29/19 By:
Approved: Disapproved: Date: By:

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:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

PLEASE EMAIL HSA_CONTRACTS@EDCGOV.US FOR PICK-UP... THANKS!

Yvonne Kolling 3/20/19
Chief Fiscal Officer Date

 3/22/19
Deputy Director, Administration and Contracts Date

 3/21/19
A/P or A/R Mgr Approval: Initials/Date

 3/22/19
Contracts ASO Approval: Initials/Date