

CONTRACT ROUTING SHEET


Contract #:

109-50911

Date Prepared: 5/27/08

Need Date: 6/3/08 or ASAP

PROCESSING DEPARTMENT:

Department: HR/Risk Management
Dept. Contact: Larry Costello
Phone #: 6625
Department
Head Signature: 

CONTRACTOR:

Name: Kaiser Permanente
Address: _____
Phone: _____

EL CORP/DC COUNTY COURSE
2008 MAY 23 11:43:03

CONTRACTING DEPARTMENT: HR/Risk Management

Service Requested: Review of Medical Coverage Contract - Kaiser
Contract Term: Annual Contract Value: \$4.069 million
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 5/30/08 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

5-28-08
L. Costello
EX-108-10
L. Costello

1. Should include reference to Contract Administration for County -> Charter §602

✓ Done.
Page 7

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: X Disapproved: _____ Date: 5/27/08 By: L. Costello
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
08 MAY 30 AM 11:12

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____