

Contract #: 142-O1111, A1
Index Code: 419300

CONTRACT ROUTING SHEET

Date Prepared: To Counsel: 10/15/13
10/11/13

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHS/Mental Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: 
Don Ashton, M.P.A., Interim Director

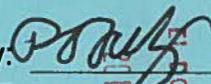
CONTRACTOR:

Name: CalMHSA
Address: 3043 Gold Canal Drive, Suite 200
Rancho Cordova, CA 95670-6394
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/MHD

Service Requested: Amendment to CalMHSA JPA Membership Agreement
Contract Term: 2/15/11 - perpetual Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A Yes _____ No: _____
Compliance verified by: Not applicable to this JPA Agreement

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

Approved: Disapproved: _____ Date: 10/17/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECORDED COUNTY COUNSEL
OCT 15 PM 1:39

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

RECEIVED
HUMAN RESOURCES DEPT.
OCT 21 PM 4:06

Does not require Risk Management Review

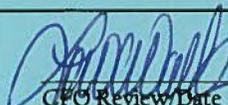
nothing for Risk of 10/22/13

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

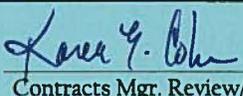
NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments: Chief Administrative Office
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PM Review/Date

 10/14/13
CFO Review/Date

Contracts Supe Review/Date

 10/11/13
Contracts Mgr. Review/Date