

Contract #: 456-F1311
Index Code: 418000

CONTRACT ROUTING SHEET

Date Prepared: 2/21/13

Need Date: 3/18/13

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health

Dept. Contact: Kathy Lang

Phone #: X7147

Department Head Signature: [Signature]

Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: CA Dept of Health Care Services

Address: 1501 Capitol Avenue, MS 2702 Sacramento, CA 95899

Phone: 916-552-9430

CONTRACTING DEPARTMENT: Health and Human Services Agency/MHD

Service Requested: Funding for MH services for Medi-Cal beneficiaries (MH Plan)

Contract Term: 5/1/13 - 4/30-18 Contract/Grant Value: \$24,190,642

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: Funding Agreement does not require HR approval.

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

Approved: as to form Disapproved: _____ Date: 3/18/13 By: [Signature]

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

I have approved since it appears to be state form - but please note my handwritten comments - the term. provisions appear onerous & internally inconsistent. Noted. 3/21/13

COLORADO COUNTY COUNSEL
13 MAR 13 PM 1:15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 3/20/13 By: [Signature]

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

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: _____

Approved: Disapproved: _____ Date: _____ By: _____

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

13 MAR 13 PM 2:40

[Signature] 2/27/13 PM Review/Date
[Signature] 2/19/13 CFO Review/Date
[Signature] 2/21/13 Contracts Supe Review/Date
[Signature] 3/11/13 Contracts Mgr. Review/Date