Contract #:   530-M1510
Index Code: 531011

CONTRACT ROUTING SHEET

Date Prepared: 8/17/15 8/26/15 *Counsel*   **Need Date:** RUSH! 9/2/15

PROCESSING DEPARTMENT:
Department: HHSA/CSD

Dept. Contact: Jennifer Anderson
Phone #:   X6901
Department
Head Signature: _____
Don Ashton, M.P.A., Director

CONTRACTOR:
Name: California Health and Wellness
Plan
Address: PO Box 1558
Sacramento, CA 95812
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Community Services Division
Service Requested: Targeted Case Management MOU for CHWP members
Contract Term: Upon execution until terminated   Contract/Grant Value: $0.00
Compliance with Human Resources requirements?   N/A   x   Yes _____   No _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: X   Disapproved: _____   Date: 8/26/15   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

_____
_____
_____
_____
_____
_____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____   Disapproved: _____   Date: 8/27/15   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
Nothing for Risk
_____
_____

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 contact Jennifer Anderson (x6901) with questions or for contract packet pick-up. Thank you!

_____   8/21/15   _____   8/20/15
CFO Review   Date   Deputy Director, Administration and Contracts   Date

Rev. 12/2000 (GS-GVP)   RP 8/20/15

15-1058 A 1 of 1