

Contract #: 265-M1610 A1
Index Code: ~~419100~~ 417200

CONTRACT ROUTING SHEET

Date Prepared: ~~5/31/2017~~ 6/22/17

Need Date: ~~6/12/17~~ 7/6/17

PROCESSING DEPARTMENT:

Department: HHS
Dept. Contact: Consie Mote
Phone #: X 7118
Department Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: California Department of State Hospitals
Address: 1600 Ninth Street, Room 150
Sacramento, CA 95814 (return MOU to CalMHSA)
Phone: 916-859-4818 (contact at CalMHSA)

CONTRACTING DEPARTMENT: HHS

Service Requested: State Hospital Bed usage, as needed
Contract Term: July 1, 2014-June 30, 2019 Contract/Grant Value: varies
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: HR approval pending-

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

Approved: Disapproved: _____ Date: 6/26/17 By: [Signature]
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: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Noting 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 Consie Mote, x7118 with questions or for contract packet pick-up. Thank you!

[Signature] 6/9/17
Chief Fiscal Officer Date

[Signature] 6/9/17
Deputy Director, Administration and Contracts Date

Ⓟ 6/5/17
you 6/6/17