

CONTRACT ROUTING SHEET

Date Prepared: ~~02-27-2017~~ 03-09-2017

Need Date: 03-15-2017

PROCESSING DEPARTMENT:

Department: HHSA/MH
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Please rush - State deadline is 04-30-2017
Name: CA Dept. of Health Care Svcs
Address: 1501 Capitol Avenue
Sacramento, CA 95899
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Mental Health

Service Requested: Release authorization for future unencumbered funds from MHSA Housing funds.
Contract Term: N/A Contract/Grant Value: \$ Varies annually
Compliance with Human Resources requirements? N/A Yes X No: _____
Compliance verified by: Refund of MHSA housing funds

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

Approved: X Disapproved: _____ Date: 3/10/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
AS to firm.

EL PASO COUNTY COUNSEL
27 MAR 10 AM 8:00

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

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

AM 11:17 HR/RM MAR 10 '17

Does not require review by Risk Management.

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: _____

[Signature] 3/9/17
CFO Review Date

[Signature] 3/9/17
Deputy Director, Administration and Contracts Date

3/8/17