

A-1,

Internal Contract No: 804-PHD1108  
Purchasing Contract No: 519-S0911  
Index Code: 405250

# CONTRACT ROUTING SHEET

Date Prepared: July 7, 2010

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: Health Svcs - Public Health  
Dept. Contact: Kathy Lang  
Phone #: x6362  
Department  
Head Signature: *Neda West*  
Neda West, Director

**CONTRACTOR:**

Name: Health Net of Calif, Inc.  
Address: 11971 Foundation Place  
Rancho Cordova, CA 95670  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Health Services Department

Service Requested: Funding for access to dental svcs for children and adolescents  
Contract Term: 3/31/09 - 6/30/11 Contract Value: \$92,911.00  
Compliance with Human Resources requirements? Yes  No   
Compliance verified by: N/A - Incoming Funding

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/22/10 By: *Terill West*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
pls. add language to Amendment re: HealthNet's carry-over of funds, per our discussions, to augment last paragraph of Article III of original contract. Thank you.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/25/10 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Hirste...*  
Program Mgr / date \_\_\_\_\_ Finance / date \_\_\_\_\_

EL DONALDSON COUNTY COUNSEL  
2010 JUL 23 PM 9:58  
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