

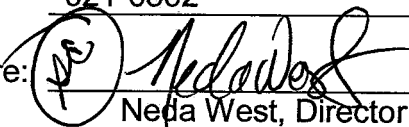
Internal Contract No: 804-PHD1109  
Purchasing Contract No: ~~requested~~ 519-50911  
Index Code: 705250

# CONTRACT ROUTING SHEET

Date Prepared: December 4, 2008

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

## PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.  
Dept. Contact: Kathy Lang  
Phone #: 621-6362  
Department Head Signature:   
Neda West, Director

## CONTRACTOR:

Name: Health Net, Inc.  
Address: 21650 Oxnard Street  
Woodland Hills, CA 91367  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2009 JAN  
PM 3:21

## CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Provide part time HEC and PHN for Healthy Family referrals  
Contract Term: upon signature - 6/30/2010 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: 2/5/09 By: Judy B. Jones  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Done - [redacted] note on memo prepared by Kathy Lang*  
*Done - See handwritten comments on pgs 2, 4, 9*  
*Done - See note on pgs regarding attachment of program docs*  
*Done - [redacted] signature of corporate secretary, treasurer & financial officer is also required*

*Done - add Business Associate Agreement for HIMA*  
*please call if they are voluminous; they were not provided for County Council review.*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2/6/09 By: Costello  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT  
09 FEB - 5 PM 3:11

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

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