

Contract #: 14-90036, Reso, & CCC 307

Index Code: 531410

CONTRACT ROUTING SHEET

Date Prepared: 6/17/14

Need Date: 8/12/14

PROCESSING DEPARTMENT:

Department: Health & Human Services

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: 
Don Ashton, M.P.A., Director

FUNDING AGENCY:

Name: CA Dept of Health Care Services

Address: 1501 Capitol Ave, Ste 71.5195,
MS 1403, P.O. Box 997413

Sacramento, CA 95899-7413

Phone: 916-650-6433

CONTRACTING DEPARTMENT: HHS - Community Services

Service Requested: Medi-Cal Administrative Activities funding agreement


Contract Term: 7/1/14-6/30/17

Contract/Grant Value: \$1,500,000

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: Mike Strella

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

Approved: Disapproved: Date: 8/9/14 By: 

Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2014 JUL 9 AM 11:08

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 8/6/14 By: 

Approved: Disapproved: Date: By:

Nothing for Risk

14 AUG - 5 PM

Please contact Amy Higdon for pick-up. Thank you!




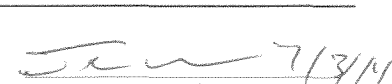
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

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: Information Technologies

Approved: Disapproved: Date: 7/24/14 By: 

Approved: Disapproved: Date: By:

 6/18/14 Contracts Supe Review/Date
 6/19/14 Program Mgr, Review/Date
 6/23/14 CFO Review/Date
 7/3/14 Asst Director Admin/Finance Date
14-1106 A 1 of 2



El Dorado County Information Technologies

Kelly Webb
Interim Director

Address: 360 Fair Lane
Placerville, CA 95667
Voice (530) 621-6565
Fax (530) 295-2512

July 24 2014

To: Amy Higdon, HHSA

From: Kelly Webb, Information Technologies Department *Kelly Webb*

Re: Agreement 14-90036 CA Dept. of Health Care Services, Medi-Cal Administrative Activities Funding Agreement

With regard to Exhibit G of Agreement #14-90036 Medi-Cal Administrative Activities Funding Agreement, HHSA will need to ensure that all applicable end users go through the training required and be held accountable to comply with the rules and regulations set forth in this agreement.

To address the technical requirements, the Information Technologies Department can ensure the data is transmitted and secured properly. Storage requirements of the data by the end user must be clearly defined to the Information Technologies Department and the end user.

It is up to the end users to appropriately secure, transmit, store, and divulge the information or data they will be granted access to. Per this agreement, the contractor or vendor is El Dorado County.