

Purchasing Contract No: 623-F1211
Index Code: 419100

CONTRACT ROUTING SHEET

Date Prepared: 6/29/12

Need Date: 7/13/12

RUSH!

PROCESSING DEPARTMENT:

Department: HHSA / Mental Health

Dept. Contact: Kathy Lang

Phone #: X6362

Department: _____

Head Signature: *Daniel Nielson*

Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: CA Dept MH & CA Dept Health Care Services

Address: 1600 9th Street, Rm 101
Sacramento, CA 95814

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - MHD

Service Requested: Funding Agmt with State for Medi-Cal MH Services (MHP)

Contract Term: 4/1/12 through 12/31/12 Contract Value: \$8,569,359

Compliance with Human Resources requirements? Yes x No: _____

Compliance verified by: Not applicable - funding agmt

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

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

Approved: X Disapproved: _____ Date: 7/9/12 By: *[Signature]*

EL DORADO COUNTY COUNSEL
2012 JUN 30 AM 11:26

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

Approved: ✓ Disapproved: _____ Date: 7-9-12 By: *[Signature]*

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

RISK MANAGER
EL DORADO COUNTY

State funding Agreement for Mental Health Plan

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

Departments: _____

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

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

AKO 6/28/12
Contracts Review/date

R. Webb 6/28/12
Contracts Mgr Review/date

12 JUL 9 PM 3:00
RECEIVED
HUMAN RESOURCES DEPT.