

Contract #: 109-M1410
Index Code: 401111

CONTRACT ROUTING SHEET

Date Prepared: Thursday, October 03, 2013

Need Date: _____

PROCESSING DEPARTMENT:

Department: Health & Human Services Agency

Dept. Contact: Kathy Lang

Phone #: X 7147

Department _____

Head Signature: 

Don Ashton, M.P.A., Interim Director

CONTRACTOR:

Name: CA Health and Wellness Plan (Centene)

Address: 1215 K Street, Suite 1722
Sacramento, CA 95814

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency – Public Health


Service Requested: MOU establishing roles and responsibilities under Medi-Cal Rural Expansion

Contract Term: Perpetual upon signature Contract/Grant Value: \$0

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by: Feasibility Analysis attached

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

Approved: X Disapproved: _____ Date: 10/4/13 By: 

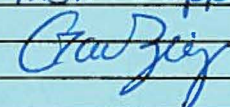
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 10/6/13 By: _____

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

Nothing for Risk to approve


HUMAN RESOURCES DEPT.
RECEIVED
10/3/13 5 PM 4:59


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.

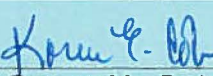
Departments: _____

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

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

 10/3/13
Contracts Supe Review/Date

 10/7/13
Program Mgr, Review/Date

 10/8/13
Contracts Mgr. Review/Date

 10/24/13
CFO Review/Date