

Contract #: TBD 404-F1711 ^{thw}
Index Code: 403410 and 403430

CONTRACT ROUTING SHEET 1 of 2

Date Prepared: 1/12/17

Need Date: ASAP for 2/7/17 BOS ^{thw}

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Heather Longo

Phone #: X7373

Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

Name: CA Dept of Health Care Services
Address: 1501 Capitol Ave, MS 4504,
Sacramento, CA 95899-7436
(Mailing: PO Box 997436,
Sacramento, CA 95899-7436)
Phone: 916-552-9113

CONTRACTING DEPARTMENT: HHSA/Public Health

Service Requested: Medi-Cal County Inmate Program -

Contract Term: 4/1/17-6/30/17 Contract/Grant Value: \$TBD

Compliance with Human Resources requirements? N/A ^{thw} Yes X No:

Compliance verified by: NA - Revenue agreement HR approved 1/19/17 Musty Garcia ^{thw}

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

Approved: X Disapproved: Date: 1/19/17 By: [Signature]
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: By:
Approved: Disapproved: Date: By:

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 routed separately

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

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

[Signature] 1/12/17
CFO Review Date

[Signature] 1/12/17
Deputy Director, Administration and Contracts Date

Contract #: TBD 404-F1711 *ltw*
Index Code: 403410 and 403430

CONTRACT ROUTING SHEET 2 of 2

Date Prepared: 1/12/17

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Heather Longo

Phone #: X7373

Department _____
Head Signature: *Patricia Charles-Heathers*
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

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

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

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Departments: Information Technologies

Approved: Disapproved: _____ Date: 1/19/17 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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[Signature] 1/12/17
CFO Review Date

[Signature] 1/12/17
Deputy Director, Administration and Contracts Date