

Contract #: 326-F1611
Index Code: 405150

CONTRACT ROUTING SHEET

Date Prepared: 07-29-2016 08-17-2016

Need Date: 08-31-2016

PROCESSING DEPARTMENT:

Department: HHS/Public Health CS
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: *Alexis Zoss*
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: CA Dept. of Health Care Services
Address: 1501 Capitol Ave., MS 4607
Sacramento, CA 95899
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health CS

Service Requested: Funding for Medi-Cal Re-enrollment outreach. Pass through – outreach services to be provided by a community-based organization.

Contract Term: 01/01/2015 – 06/30/2018 Contract/Grant Value: \$69,772

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

Compliance verified by: N/A – Incoming revenue

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

Approved: X Disapproved: Date: 8/22/16 By: *[Signature]*
Approved: Disapproved: Date: By:

SACRAMENTO COUNTY COUNSEL
2016 AUG 17 PM 4:09

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 8-24-16 By: *[Signature]*
Approved: Disapproved: Date: By:
Nothing for Risk

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:

[Signature]
CFO Review

8/4/16
Date

[Signature]
Deputy Director, Administration and Contracts Date

*yes 8/5/16
to 8/3/16*

7/29/16