

Contract #: _____
Index Code: _____

CONTRACT ROUTING SHEET

Date Prepared: 4/1/14

Need Date: 4/15/14

PROCESSING DEPARTMENT:

Department: HHSA/Admin.

Dept. Contact: Kristin Brinks

Phone #: 530-295-6931

Department: _____

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

CONTRACTOR:

Name: Department of Health Care Services (DHCS)

Address: 1501 Capitol Ave.
Sacramento, CA 95814

Phone: _____

CONTRACTING DEPARTMENT: HHSA/Admin.

Service Requested: In order to accept the grant for Medi-Cal Outreach and Enrollment, which will be subcontracted to the Community Health Center, DHCS is requiring signature on the attached allocation agreement.

Contract Term: 3/12/14-12/31/16 Contract/Grant Value: \$100,000

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

Compliance verified by: _____

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


Approved: X Disapproved: _____ Date: 4/15/14 By: 

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

EL DORADO COUNTY COUNSEL
APR - 9 AM 11:15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 4/16/14 By: 

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

nothing for Risk to approve

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: _____

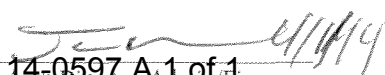
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please contact (NAME + EXT) with questions or for contract packet pick-up. Thank you!

 4/8/14
Contracts Supe Review/Date

K. Brinks 4/1/14
Program Mgr. Review/Date


CFO Review/Date 4/7/14

 4/1/14
14-0597 A 1 of 1
Asst Director Admin/Finance