

Contract #: _____

CONTRACT ROUTING SHEET

Date Prepared: 7-3-7

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Human Resources
Dept. Contact: Sherril Jodar
Phone #: 5597
Department: Human Resources
Authorization: _____

CONTRACTOR:

Name: Blue Shield Amendment
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Human Resources

Service Requested: Review of Medical Coverage Contract – Blue Shield Amendment
Contract Term: Annual Contract/Amendment Value: \$600,000
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 7/2/07 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Yes Disapproved: _____ Date: 7-3-7 By: S. Jodar
Approved: _____ Disapproved: _____ Date: _____ By: [Signature]

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

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