$\mathbf{COntract}$	Contract	#:069-S	\$151	1
---------------------	----------	---------	-------	---

CONTRACT ROUTING SHEET					
Date Prepared:	May 27, 2014 427/14	Need Date: Jun	e 10, 2014		
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	FPARTMENT: HHSA Kristin Brinks 530-295-6931	Address: 4340-B	Golden Center Drive ille, CA 95667		
Service Requester Contract Term: _E	DEPARTMENT: Health and d: Medi-Cal Outreach and E Execution until 12/31/16 Human Resources requirement ad by:	nrollment (O&E) Services Contract Value:	\$90,000; 000- No:		
COUNTY COUNS Approved: X Approved:	EL: (Must approve all contra Disapproved: Disapproved:	cts and MOU's) Date: <u>630/14</u> Date:	By:		
PLEASE FORWARD RISK MANAGEM Approved: Approved:	TO RISK MANAGEMENT. THANK ENT: (All contracts and MOU Disapproved: Disapproved: <u>NO Ins</u> Clocs	's except boilerplate grant f Date: <u>7,7,7,7</u> Date: <u>7,7,7</u> ,7	By: And By: By: And By		
OTHER APPROV Departments: Approved: Approved:	AL: (Specify department(s) p Disapproved: Disapproved:	participating or directly affect Date: Date: Date:	ted by this contract).		
KOC learn 5/3 Rev. 12/2000 (GS-GVP)	18/14 ×aren & - lik C: 123	114 AUCULA	6/25/AJ 14-1050 A 1 of 1		

ŝ,