

Contract #: 290-M1410  
Index Code: 418720, 419500-419800

# CONTRACT ROUTING SHEET

~~419200-419800~~  
419300 → *ret*

*To Counsel: 10/30/13*  
Date Prepared: Thursday, October 17, 2013

Need Date: 11/12/13

### PROCESSING DEPARTMENT:

Department: Health & Human Services Agency  
Dept. Contact: Kathy Lang

Phone #: X 7147

Department

Head Signature: *[Signature]*  
Don Ashton, M.P.A., Interim Director

### CONTRACTOR:

Name: CA Dept Health Care Svcs (DHCS)  
Address: 1501 Capitol Ave, Suite 71.5195, MS 1403  
PO Box 997413  
Phone: Sacramento, CA 95899-7413

CONTRACTING DEPARTMENT: Health and Human Services Agency – Mental Health

Service Requested: Performance Agmt – State #13-90303

Contract Term: 7/1/13 – 6/30/14 Contract/Grant Value: \$0

Compliance with Human Resources requirements? N/A  Yes  No

Compliance verified by: *Approved as to form as an adhesion contract that shall*

COUNTY COUNSEL: (Must approve all contracts and MOU's) *will not change despite internal*

Approved: \_\_\_\_\_ Disapproved: X Date: 11/5/13 By: *Paula [Signature]*

Approved: X Disapproved: \_\_\_\_\_ Date: 11/25/13 By: *Robert [Signature]*

*Pg 13 Exh B – First ¶ makes contract void if there are insufficient funds, second ¶s make contract voidable. There is a second, inconsistent, Exh B. on pg 22. Need to resolve these inconsistencies. See other comments in Exh A., Scope of WK.*

*Pg 18-21 are repeated on Pgs 70-79.*

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: \_\_\_\_\_

*Nothing for Risk to approve  
11/20/13 Czujka*

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: Submitted to IT for review 10/17/13.

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*[Signature]* 10/23/13  
Contracts Supe Review/Date

*[Signature]* 10/23/13  
Program Mgr, Review/Date

*[Signature]*  
Contracts Mgr. Review/Date

*[Signature]*  
CFO Review/Date  
10/30/13

RECEIVED  
NOV 19 2013  
SACRAMENTO COUNTY COUNSEL  
1100 Capitol Mall  
Sacramento, CA 95833  
Counsel

RECEIVED  
NOV 19 2013  
HUMAN RESOURCES DEPT.  
6 PM 3:03



Contract #: 290-M1410  
Index Code: 418720, 419500-4198

# CONTRACT ROUTING SHEET

Date Prepared: Thursday, October 17, 2013

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: Health & Human Services Agency

Dept. Contact: Kathy Lang

Phone #: X 7147

Department \_\_\_\_\_

Head Signature: \_\_\_\_\_

Don Ashton, M.P.A., Interim Director

**CONTRACTOR:**

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MS 1403

PO Box 997413

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Service Requested: Performance Agmt – State #13-90303

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

Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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Departments: Submitted to IT for review 10/17/13.

Approved:  Disapproved: \_\_\_\_\_ Date: 1/10/14 By: Kelly Ward

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Memo attached dated 1/10/14. KW