Internal Contract No: 156-MHD0609
Purchasing Contract No: 054-M1011
Index Code: N/A – no funding

CONTRACT ROUTING SHEET

Date Prepared: November 10, 2009 **Need Date:** 11/25/09

PROCESSING DEPARTMENT:
Department: Health Svcs Dept – MH Div.
Dept. Contact: Thomas Michaelson
Phone #: 6203
Department Head Signature: Neda West, Director

CONTRACTOR:
Name: CA Dept of Mental Health
Address: 1600 9th Street
Sacramento, CA 95814
Phone: 916-654-6605

CONTRACTING DEPARTMENT: Health Services Department – Mental Health Division
Service Requested: Privacy and security agreement for Medi-Cal eligibility system (see attached summary and contract)
Contract Term: Date of execution to perpetual Contract Value: $0
Compliance with Human Resources requirements? Yes ☐ No: ☒
Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: _____ Date: 11-23-09 By: Carl Thorn
Approved: _____ Disapproved: _____ Date: _____ By: _____

2009 NOV 24 PM 2:40 EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: _____ Date: 11/30/09 By: [signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

2009 DEC 1 PM 4:55 EL DORADO COUNTY HUMAN RESOURCES DEPT

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____