

Contract #: 546-M1411  
Index Code 401112

# CONTRACT ROUTING SHEET

Date Prepared: ~~1/11/16~~ 1/14/16 - To Counsel Need Date: 1/28/16

**PROCESSING DEPARTMENT:**

Department: HHSA/Public Health  
Dept. Contact: Jennifer Anderson  
Phone #: x 6901  
Department  
Head Signature:   
Don Ashton, M.P.A., Director

**CONTRACTOR:**

Name: Anthem Blue Cross  
Address: One WellPoint Way  
Thousand Oaks, CA 91362  
Phone:

**CONTRACTING DEPARTMENT:** HHSA/Public Health

Service Requested: MOU establishing roles and responsibilities for MediCal Managed Care  
Contract Term: Effective on signature - perpetual Contract/Grant Value: \$0  
Compliance with Human Resources requirements? N/A x Yes No:  
Compliance verified by: Non-financial Agreement

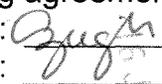
**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved: Date: 4/15/16 By:   
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL  
JAN 14 PM 12:21 PM 2016

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 1/19/16 By:   
Approved: Disapproved: Date: By:

*Nothing for Risk*

**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:

  
CFO Review 1/13/16 Date

  
Deputy Director, Administration and Contracts 1/12/16 Date

*1/11/16*