


Contract #: requested 9/26 158-171611
Index Code: 531011

CONTRACT ROUTING SHEET

Date Prepared: 8/13/15 8/26/15 Counsel

Need Date: **RUSH!** 9/2/15

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Jennifer Anderson
Phone #: X6901
Department
Head Signature: 
Don Ashton, M.P.A., Director

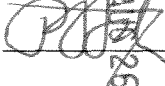
CONTRACTOR:

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

CONTRACTING DEPARTMENT: HHSA/Community Services Division

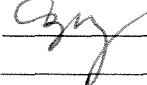
Service Requested: Targeted Case Management MOU for Anthem members
Contract Term: Upon execution until terminated Contract/Grant Value: \$0.00
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 8/26/15 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
2015 AUG 26 PM 2:00
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 8/26/15 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: _____
2015 AUG 26 PM 11:36
EL DORADO COUNTY

Please contact Jennifer Anderson (x6901) with questions or for contract packet pick-up. Thank you!

 8/21/15
CFO Review Date

 8/20/15
Deputy Director, Administration and Contracts Date