Purchasing Contract No: 118-F1310 Index Code: 419100/419200

## **CONTRACT ROUTING SHEET**

Date Prepared:	1/23/12	Need Da	te: 8/6/1	12
PROCESSING DE	DADTMENT.	CONTRA	CTOP:	
Department:	HHSA / Mental Health	Name:	Anthem Blue Cross	s on behalf of
Department.	THIOAT WORLD TICALLY	rame.	CMSP	S OII BEIIAII OI
Dept. Contact:	Kathy Lang	Address:	State Sponsored Pr	rograms 600
Phone #:	X7147		1 Wellpoint Way	post or a
Department		Phone:	Thousand Oaks, C	A 91360
Head Signature	MITO I BENER CON	11 deh		<b>CO</b> (1)
	Daniel Nielson, M.P.A., [	Director		33 DEP
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	DEPARTMENT: Health			allanta
Contract Term: O	d: Funding for MH services			
	luman Resources require		contract Value: Not No:	specified
	ed by: n/a Funding Agmt		X No:	
Compliance verifie	u by. Illa r unullig Agrit			11
<b>COUNTY COUNS</b>	EL: (Must approve all co	ntracts and MOU's)		M
Approved:	Disapproved:	Date:	/ , By:	
Approved:	Disapproved:	Date: S	1/12 By:	5/7/2
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	appram.	au V	esements.	1 9/17/
RISK MANAGEMI	ENT: (All contracts and N	AOU's except boilerpla	ate grant funding age	eements)
Approved:	Disapproved:	Date:	By:	X
Approved:	Disapproved:	Date:	By:	<del>8</del>
No	on-standard Agmt for fund	ding with Blue Cross of	n behalf of	20
	<b>County Medical Services</b>		RISK MANAGER	
		E CONTRACTOR DE	L DORADO COUN	TY TOTAL
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				= 55
OTHER APPROVA Departments:	AL: (Specify department	(s) participating or dire	ectly affected by this	contract).
Approved:	Disapproved:	Date:	By:	
Approved:	Disapproved:	Date:	7107 By:	
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All the second secures			EL DORA	
1000 7/1		LO COUNTY COUNSEL !	.T930 830RU08:1,	N V Value
Contracts Review/date	Contracts No.	120/12	U3702700	
Rev. 12/2000 (GS-GVP)	Contracts Nagr		12-0975	A 1 of 1
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