

Internal Contract No: 153-MHD0609
Purchasing Contract No: 038-S1011
Index Code: N/A - revenue

CONTRACT ROUTING SHEET

Resubmit 1/20/10
Date Prepared: June 17, 2009

Need Date: ██████████ 8-17-09 *2/3/10*

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

CONTRACTOR:
Name: Blue Cross of California
Address: 21555 Oxnard Street, 8D
Woodland Hills, CA 91367
Phone: 805-557-6483

CONTRACTING DEPARTMENT: Health Services Department – Mental Health Division
Service Requested: Use of EDC Psych Health Facility
Contract Term: Date of Execution to 6/30/11 Contract Value: \$ No cap *Incoming Funding*
Compliance with Human Resources requirements? Yes No:
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: _____ Disapproved: Date: 8-15-09 By: *[Signature]*
Approved: Disapproved: _____ Date: 1-25-10 By: *[Signature]*

** Section 3-5 states that the contract is confidential which violates the Public Records Act and the Brown Act! Recommend for the Dept not advise the vendor of the illegality and remove from paragraph.*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 6/11/10 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

By [Signature] 6/18/09 *Mark [Signature] 7/13/09*
[Signature] - 7/15/09