

Contract #: Resolution
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: ~~1/5/17~~ 1/24/17 - To Counsel

Need Date: 2/7/17

PROCESSING DEPARTMENT:

Department: HHSA/Admin & Finance
Dept. Contact: Jennifer Anderson
Phone #: X6901

CONTRACTOR:

Name: N/A
Address:
Phone:

Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTING DEPARTMENT: HHSA/Administration and Finance Division

Service Requested: Fee Resolution - Emergency Medical Services (EMS)
Contract Term: N/A Contract/Grant Value: N/A
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by:

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

Approved: Disapproved: Date: 2/16/17 By: K. Markham
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2017 JAN 25 PM 3:05

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

Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Does not require review by Risk Management.

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:

[Signature] 1/20/17
CFO Review Date

[Signature] 1/23/17
Deputy Director, Administration and Contracts Date

1/5/17
1/10/17