


Internal Contract No: 009-138-P-E2009
Purchasing Contract No: 297-51010
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: December 31, 2009

Need Date: 01-15-2010 3m

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Kathy Lang
Phone #: x6362
Department
Head Signature: 
Neda West, Director

CONTRACTOR:

Name: Barton Healthcare System
Address: 2170 South Avenue
South Lake Tahoe, CA 96150
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division


Service Requested: Delivery of coordinated and effective care to victims of terrorism and other Public Health emergencies

Contract Term: 9/30/09 - 9/29/10 Contract Value: \$47,570.00

Compliance with Human Resources requirements? Yes No

Compliance verified by: Feasibility Analysis Attached

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

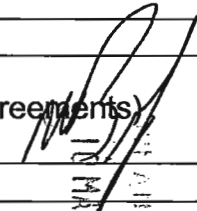
Approved: Disapproved: Date: 1/26/2010 By: Josh Beck
Approved: Disapproved: _____ Date: 3/16/10 By: 

~~Done~~ Submitted as EDC Contra Health Center

3/16/10 - Pls. see confidential atty-client memo - thank you.

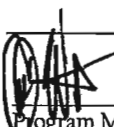
PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

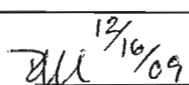
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 3/16/10 By: 
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: _____

 12/16/09
Program Mgr / date

 12/16/09
Finance / date