



RESUBMISSION - NEW AEM
PREV. BR ATTACHED
CONTRACT ROUTING SHEET

Contract #: 631-S1411

Date Prepared: May 19, 2014

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Boyd
Phone #: x5804
Department
Head Signature: ABOYD FOR SUE HENNIKE

CONTRACTOR:

Name: Goodell, Porter, Sanchez, Bright
Address: 7801 Folsom Blvd., Suite 302
Sacramento, CA 95826
Phone: 916-387-7000

CONTRACTING DEPARTMENT: CAO (for HHSA)

Service Requested: Audit services for West Slope EMS Agency.
Contract Term: Two Fiscal Years Contract Value: \$70,000.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: REQUESTED 5/19/14 APPROVED 5/19/14 - MTK STRELL

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

Approved: Disapproved: Date: 5/28/14 By: J. Sauter
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
MAY 29 PM 4:21

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 5/28/14 By: [Signature]
Approved: Disapproved: Date: By:

RISK MANAGEMENT DEPT.
MAY 29 AM 11:54

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

CONTRACT ROUTING SHEET

Date Prepared: May 8, 2014

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Boyd *AB*
Phone #: x5804
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: Goodell, Porter, Sanchez, Bright
Address: 7801 Folsom Blvd., Suite 302
Sacramento, CA 95826
Phone: 916-387-7000

CONTRACTING DEPARTMENT: CAO (for HHSA)

Service Requested: Audit services for West slope EMS Agency
Contract Term: Three years, two months Contract Value: \$240,000.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: APPROVED 5/11/14 - MIKE STRELLA

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

Approved: Disapproved: Date: 5/9/14 By: J. Sanfesh
Approved: Disapproved: Date: By:

*Original contract already expired so cannot amend.
Prepare new agreement + resubmit.*

** RESUBMITTING NEW AGM # 431-51411 *AB**

2014 MAY -9 AM 8:50
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 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: _____