

Internal Contract No: 534-PHD0606

A2

Purchasing Contract No: 230-S0711

Index Code: 408220

CONTRACT ROUTING SHEET

Date Prepared: March 13, 2009

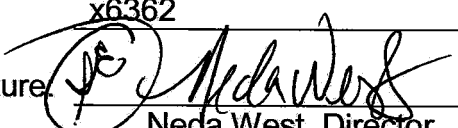
Need Date: _____

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: x6362

Department Head Signature: 

Neda West, Director

CONTRACTOR:

Name: Wittman Enterprises, LLC

Address: 21 Blue Sky Court

Sacramento, CA 95828

Phone: 916-669-4608

ELDERBERRY COUNTY COUNSEL
2009 APR 10 11:11 AM

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division

Service Requested: Ambulance billing

Contract Term: 7/1/06 - 6/30/10

Contract Value: \$ 4.75% of collections

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: 4/21/09 By: 

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

RECEIVED
HUMAN RESOURCES DEPT
09 APR 22 AM 10:01

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 4/22/09 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: _____