

Contract #: N/A Resolution
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 10/15/15 Resubmitted
9/15/15 - Counsel

Need Date: 10/20/15 - 11/17/15
~~9/15~~ ~~11/10/15~~
Need by: 10/20/15 - 11/17/15

PROCESSING DEPARTMENT:

Department: HHSA/PHD
Dept. Contact: Jennifer Anderson
Phone #: X 6901
Department
Head Signature: [Signature]
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health Division

Service Requested: Ambulance Rate Review - CSA 3 and CSA 7
Contract Term: N/A Contract/Grant Value: N/A
Compliance with Human Resources requirements? N/A x Yes _____ No _____
Compliance verified by: _____

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

Approved: _____ Disapproved: ✓ Date: 10/13/2015 By: K. Markham
Approved: ✓ Disapproved: _____ Date: 10/15/2015 By: R. Markham

See note on Reso
Resubmitted 10/29/15 Approved w/ noted changes
10/29/15 K. Markham
Edits Complete 10/29/15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

DOES NOT REQUIRE RISK MANAGEMENT REVIEW

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: _____

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

[Signature] 9/15/15
CFO Review Date

[Signature] 9/15/15
Deputy Director, Administration and Contracts Date