

# RUSH

Contract #: 224-S0811

## CONTRACT ROUTING SHEET

Date Prepared: 8/9/07

Need Date: 8/16/07

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
Dept. Contact: Dustin Bailey  
Phone #: 5833  
Department: \_\_\_\_\_  
Head Signature: Bonnie H. Rich  
Bonnie H. Rich

### CONTRACTOR:

Name: Occu-Med LTD  
Address: 7050 North Fresno Street, #210  
Fresno, CA 93720  
Phone: 559-435-2800

### CONTRACTING DEPARTMENT: Human Resources

Service Requested: Pre-employment physical evals and fitness-for duty examinations  
Contract Term: Three years Contract Value: \$600,000  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved:  Date: 8/23/07 By: Justin Kern  
Approved:  Disapproved: \_\_\_\_\_ Date: 10/18/07 By: Justin Kern

*Please, see attached memo*

ASSIGNMENT  
DATE: 08/10/2007  
ATTORNEY: JULIA REYNOLDS  
DEPT./INDEX NO.: 026100  
BY: \_\_\_\_\_

2007 AUG 9 PM 4: 19  
EL DORADO COUNTY COUNSEL  
DORADO COUNTY COUNSEL  
2007 SEP 20 PM 4: 30

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/19/07 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
RESOURCES DEPT  
18 PM 4: 21

RECEIVED  
RESOURCES DEPT  
24 AM 10: 45

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_