

Internal Contract No: 120-PHD0006, A-3
Purchasing Contract No: 278-S0110
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: December 29, 2008

Need Date: January 6, 2009

PROCESSING DEPARTMENT:

Department: Health Services Department

Dept. Contact: Kathy Lang

Phone #: 621-6362

Department

Head Signature: Neda West
Neda West, Director

CONTRACTOR: Please Rush

Name: Medical Priority Consultants dba

Priority Dispatch Corp

Address: 139 E. South Temple, Suite 500

Salt Lake City, UT 84111

Phone: _____

EMERGENCY CONSULTATION
1/1/09 11:29 AM
P112: 14

CONTRACTING DEPARTMENT: Public Health

Service Requested: EMS software license, support & maintenance

Contract Term: Perpetual

Contract Value: \$12,550

Compliance with Human Resources requirements? Yes: x No: _____

Compliance verified by: Feasibility Analysis attached.

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

Approved: ✓ Disapproved: _____ Date: 1/8/09 By: Prof B. Home
Approved: ✓ Disapproved: _____ Date: 2/5/09 By: Prof B. Home

Note this a perpetual agreement continuing in effect unless ~~other~~ terminated.
2/5 resubmitted for approval of changes made by vendor after (B's) review

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 1/8/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
RESOURCES DEPT
JAN - 8 PM 4:24

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

Departments: _____

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