

# CONTRACT ROUTING SHEET

Date Prepared: 3-23-11

Need Date: 4-13-11

**PROCESSING DEPARTMENT:**

Department: Human Services

Dept. Contact: Shirley I. C. Hodgson

Phone #: X7268

Department Head Signature: *Shirley Hodgson*

**CONTRACTOR:**

Name: Marshall Medical Center

Address: 1100 Marshall Way, (Mail: P.O. Box 872, Attn. Contracts), Placerville, CA 95667

Phone: 530 626 2952

**CONTRACTING DEPARTMENT:** Human Services

Service Requested: Eligibility Worker assigned to Hospital to process Medi-Cal/CMS applications for eligible clients

Contract Term: 7-1-11 to 6-30-14 Contract Value: \$234,273 paid to County

Compliance with Human Resources requirements? Yes: 3-2-11 No: \_\_\_\_\_

Compliance verified by: Mike Strella

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4-8-11 By: *Calvin*

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6-3-11 By: *Calvin*

*\*Approved with changes per memo of 5-20-11 by Shirley Hodgson.*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: 2011 ✓ Disapproved: \_\_\_\_\_ Date: 4/8/11 By: *MSB*

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6/7/11 By: *MSB*

Please call Shirley Hodgson at x7268 to pick up. Thanks.

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

Departments: \_\_\_\_\_

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

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



EL DORADO COUNTY  
DEPARTMENT OF HUMAN SERVICES

Daniel Nielson, M.P.A.  
Director

To: Ed Knapp  
From: Shirley I. C. Hodgson *SH*  
Date: May 20, 2011  
Subject: Re-submittal of Agreement #410-O1110 for review

The vendor requested that various Articles be removed and that the indemnification provision be revised to a mutual indemnification provision, as agreed to in Article X of its prior agreement. (Copy attached).

The changes to the agreement originally submitted are as follows:

Article V – Liability for Hospital Negligence – deleted.  
Article XIX – Fingerprinting – deleted.  
Article XI and XXI – Changes to Agreement – was included twice – Article XI deleted.  
Article XV – Accounting Systems and Financial Records – deleted.  
Article XVI – Annual Audit – deleted.

Article XXVI – Indemnification – amended to mutual indemnification. (This is now Article XXI in the revised Agreement).

Thank you.

*6-3-11 - changes approved by GJK  
blue sheet for amended contract signed  
GJK*

EL DORADO COUNTY COUNSEL  
2011 MAY 23 PM 1:53