## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/13/2022
PROCESSING DEPARTMENT:

| Department: Dept. Contact: | CAO-Procurement and Contracts |
| :---: | :---: |
|  | Tyler Prince |
| Phone: | $\times 6438$ |
| Department Head Signature: | Jon Manning Date: 2022.09.13 11:24:4 $07^{\circ} 00^{\circ}$ |
|  | Jon Manning, CPPB |
|  | Administrative Analyst Superisor |

Need Date: 09/14/2022
CONTRACTOR:

Name: $\quad \frac{\text { Barton Healthcare System }}{\text { Address: }} \frac{\frac{2170 \text { South Avenue }}{\text { South Lake Tahoe, CA 96150 }}}{}$| Phone: $\quad \frac{916-573-309}{}$ |
| :--- |
| Org Code: |
| Project \# |
| (if applicable): |.

Funding Source: AcO

## CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Review and Approve
Description: Agreement for the Purchase of Emerald Bay Road Properties Contract Term: 60 Calendar Days

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


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## HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

## PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!


[^0]:    approved as to form. - jds

