

Contract #: 117-F1810
Index Code: 401133

CONTRACT ROUTING SHEET

Date Prepared: 07/18/2017 ^{To Counsel:} 08/16/2017
₂₁

Need Date: 08/02/2017 08/30/2017

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Consie Mote
Phone #: Ext. 7118
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: Barton Healthcare System
Address: 2170 South Avenue
South Lake Tahoe, CA 96150
Phone: 530-543-5707 VN 500266

CONTRACTING DEPARTMENT:

Health and Human Services Agency

Service Requested: Funding Agreement to reimburse purchases under the Hospital Preparedness Program

Contract Term: Upon execution-6/30/18

Contract/Grant Value: \$9,765.81

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/15/17 By: P. Heathers
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 AUG 22 AM 9:39

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 8-28-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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 Consie Mote, 642-7118 with questions or for contract packet pick-up. Thank you!

[Signature] 7/27/17
Chief Fiscal Officer Date

[Signature] 7/27/17
Deputy Director, Administration and Contracts Date

P 7/26/17