

Agreement # 8722

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 04/29/2024

Need Date: 05/02/2024

## PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts

Dept. Contact: Matthew Potter

Phone: X 5417

Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.04.29 15:08:20 -07'00'

Matthew Potter  
Sr. Administrative Analyst

## CONTRACTOR:

Name: Barton Healthcare System

Address: 2170 South Ave

South Lake Tahoe, CA 96150

Phone: \_\_\_\_\_

Org Code: 1210220

Project #  
(if applicable): \_\_\_\_\_

Funding Source: \_\_\_\_\_

CONTRACTING DEPARTMENT: Emergency and Preparedness Department

Service Requested: Review and Approve

Description: MOU for Richie Funds

Contract Term: 3 yrs Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 05/09/2024 By: Kathleen Markham  
Digitally signed by Kathleen Markham  
Date: 2024.05.09 14:25:05 -07'00'

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!