

Internal Contract No: 134-096-P-E2011

Purchasing Contract No: 067-S1211

Index Code: 408220

CONTRACT ROUTING SHEET

Resubmit: 9/26/11
6/16/11 / Resubmit 7/7/11

Rec'd date: 7/15/11

Date Prepared: May 23, 2011

Need Date: 6/30/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health

Dept. Contact: Kathy Lang x 6362

2nd Contact: Tom Michaelson

Department

Head Signature: Neda West, Director

CONTRACTOR:

Name: Wittman Enterprise, LLC

Address: 21 Blue Sky Court

Sacramento, CA 95828

Phone: _____

Sharon Elliott 8/19/11 for resubmission

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Ambulance billing contractor varies @ 4.75% collections

Contract Term: 7/1/11 - 6/30/14 Contract Value: \$ 495,889

Compliance with Human Resources requirements? Yes No:

Compliance verified by: Feasibility Analysis Attached

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

Approved: Disapproved: _____ Date: 7/13/11 By: Josh Beck

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

EL DORADO COUNTY PROUS
2011 SEP 26 PM 1:00

EL DORADO COUNTY COUNCIL
2011 AUG 22 PM 8:41
EL DORADO COUNTY COUNCIL
2011 JUN 18 PM 5:20

*9/6/11 Please see comments on marked version
See comments re Wittman changes
& call for clarification*

9/30/11 Resubmission Approved TEB

EL DORADO COUNTY COUNSEL
2011 JUL -
2011 JUN 11:24

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 7/13/11 By: [Signature]

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

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

Departments: _____

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

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

Richard W. Todd 5-24 011
Program Manager Date

[Signature] 5/25/11
Finance Date