

Contract #: 146-O1310 A1
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: ~~2/8/16~~ ^{8/19/16} ~~8/5/16~~ ^{- Resubmitted to counsel} ~~8/5/16~~ ^{8/5/16} Need Date: **RUSH!**

PROCESSING DEPARTMENT:
Department: HNSA/PHD
Dept. Contact: Jennifer Anderson
Phone #: X 6901
Department
Head Signature: *Alexis Zorn* 85.16
Don Ashton, M.P.A., Director

CONTRACTOR:
Name: CalStar
Address: 4933 Bailey Loop
Mc Clellan, CA 95652
Phone: _____

CONTRACTING DEPARTMENT: HNSA/Public Health Division
Service Requested: MOU regarding emergency air ambulance transport - assignment
Contract Term: Upon Execution - Perpetual Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: _____ Disapproved: ✓ Date: 8/25/2016 By: K. Markham
Approved: ✓ Disapproved: _____ Date: 8/25/2016 By: K. Markham
8/19/16 T/C w/ Rich Todd - He will get info from CalStar

EL DORADO COUNTY CLERK
2016 AUG -5 PM 4:36

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: _____ Date: 8-26-16 By: MS
Approved: _____ Disapproved: _____ Date: _____ By: _____

DEFICIENCIES NOTED IN EBIX LEFT DEPT MESSAGE THAT I
will APPROVE CONDITIONALLY BUT CALSTAR MUST BE
CONTACTED TO CURE DEFICIENCIES.

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 (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

Jennifer Anderson 8/5/16
CFO Review Date

Karen Taylor James
Deputy Director, Administration and Contracts Date 8/4/16