

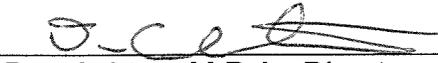
Contract #: 466-M1311, Amdt-1
Index Code: 403310

CONTRACT ROUTING SHEET

Resubmit 06-26-2014
Date Prepared: 3/18/14

Need Date: 07-10-2014
3/21/18

PROCESSING DEPARTMENT:

Department: HSA/Public Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Marshall Medical Center
Address: 1100 Marshall Way
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: HSA/Public Health Division

Service Requested: Amendment to MOU setting IFT rates
Contract Term: 3/19/13 - 3/18/18 Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Feasibility Analysis attached

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

Approved: Disapproved: Date: 3/21/2014 By: K. Markham
Approved: Disapproved: Date: 7/08/2014 By: K. Markham
2014 MAR 21 PM 1:05
EL DORADO COUNTY COUNSEL

~~PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!~~

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

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

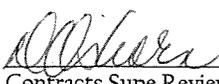
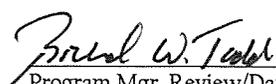
Does not require Risk mgmt review.

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:

 Contracts Supe Review/Date
 Program Mgr. Review/Date 3/17/14
 Contracts Mgr. Review/Date 3/17/14
 CFO Review/Date 3/17/14