

# CONTRACT ROUTING SHEET

*Resubmit*  
Date Prepared: 07-24-2013  
06-25-2013

Need Date: Rush, please

**PROCESSING DEPARTMENT:**

Department: HHSA/Public Health  
Dept. Contact: Zhana Mc Cullough  
Phone #: Ext. 7154  
Department  
Head Signature: *[Signature]*  
Janet Walker-Conroy, Interim Director

**CONTRACTOR:**

Name: Barton Healthcare System  
Address: 2170 South Avenue  
South Lake Tahoe, CA 96150  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Health and Human Services Agency/Public Health

Service Requested: Barton to act as base hospital to provide direction/supervision for EMTs and paramedics  
Contract Term: Begin 08-16-2013 - perpetual Contract/Grant Value: \$0  
Compliance with Human Resources requirements? Yes X No: \_\_\_\_\_  
Compliance verified by: Feasibility Analysis

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

Approved: \_\_\_\_\_ Disapproved: ✓ Date: 7/23/2013 By: K. Mackham  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please see notes on the Marshall Hosp. Agreement  
(Contract # 047-M1410) re: insurance  
Completed  
07-24-2013  
3m

See Conditional approval  
on the attached. 3m

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

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

Approved: ✓ cond. Disapproved: \_\_\_\_\_ Date: 7/24/13 By: Coy  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

- 1. Updated contract with correctly named Certificate Holder for Auto, G.L. & Profit
  - 2. A.I endorsement for County on the G.L. policy
  - 3. Hospital provide Certs of Professionals if A.I. - will be requested.
  - 4. Change language as indicated - completed
- #1 and #2 requested Completed  
07-29-2013  
3m

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

**NOTE:** All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments: \_\_\_\_\_

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

*[Signature]* 1-3-13  
PM Review/Date

*[Signature]*  
CFO Review/Date 7/18/13

*[Signature]* 7/17/13  
Contracts Supe Review/Date

## A Note from the HSA Contracts Unit

Date: July 24, 2013

To: Risk Management

Re: Barton Healthcare - Base Hospital Agreement

Most of County Counsel's edits for Marshall have been incorporated into the insurance provisions for Barton (pages 11 through 13).

Item D needs the aggregate amount. Barton's expired insurance documentation indicates that their aggregate for general liability is \$15,000,000.

The only current Certificate of Insurance available for Barton is the Workers Compensation. Their insurance agent person returns today(?). I need to obtain the current and correct certificates of insurance for the general and professional liability and for the auto insurance. The expired insurance certificates and the current Workers Compensation insurance are attached.

Thank you,

*Zhana*

Zhana Mc Cullough  
Ext. 7154

*1. NO Agg. Required by*

*Conditionally Approved 7/25/2013 K. Markham*

- 1) Please make noted changes*
- 2) Carefully compare to Marshall Agreement  
Not all changes to Marshall made it  
into this Agreement  
Barton & Marshall Agreements should be  
the same.*

*Both items completed.*

*07-29-2013*

*3m*

13 JUL 25 PM 2:45

RECEIVED  
HUMAN RESOURCES DEPT.

2013 JUL 24 PM 3:55

EL DORADO COUNTY COUNSEL