


Contract #: 268-M1510
Index Code: 403310

CONTRACT ROUTING SHEET

Resubmit to Risk ⁰¹⁻⁰⁵⁻²⁰¹⁵
Date Prepared: 12-09-2014 ^{TO CO CO 12/22/14}

Need Date: Please Rush

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: DeAnn Osborn
Phone #: Ext. 7118
Department
Head Signature: 
Don Ashton, M.P.A., Director


CONTRACTOR:

Name: Barton Healthcare System
Address: 2170 South Avenue
South Lake Tahoe, CA 96158
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health

Service Requested: Designating Barton as a Level III Trauma Center
Contract Term: Upon signature - 10/10/2020 Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A X Yes _____ No: _____
Compliance verified by: _____

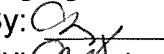
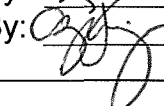
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 12/30/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DOR COUNTY COUNSEL
2014 DEC 22 AM 10:28

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: ✓ Date: 1/2/15 By: 
Approved: ✓ Disapproved: _____ Date: 1/5/15 By: 
MISSING WORKERS COMP, IT EXPIRED 12/31/14

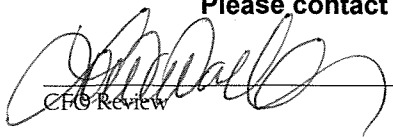
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

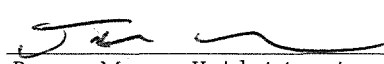
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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: _____

EL DOR COUNTY COUNSEL
2014 DEC 22 AM 9:28

Please contact (NAME + EXT) with questions or for contract packet pick-up. Thank you!

 12/18/14
CFO Review Date

 12/19/14
Program Manager II, Administration and Contracts Date

 12/18/14
 12/17/14