

Contract #: 067-S1211
Index Code: 408220

CONTRACT ROUTING SHEET

Date Prepared: 01-30-2014

Need Date: 02-25-2014

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: [Signature]
Don Ashton, Director

CONTRACTOR:

Name: Wittman Enterprises, LLC
Address: 21 Blue Sky Court
Sacramento, CA 95828
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: Amendment to Agreement for ambulance billing services
Contract Term: 07/1/2011 - 06/30/2016 Contract/Grant Value: \$475,000/year
Compliance with Human Resources requirements? Yes X No:
Compliance verified by: Feasibility Analysis attached

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

Approved: ✓ Disapproved: _____ Date: 2/27/2014 By: K. Mackinnon
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 FEB 11 AM 10:27

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 2/28/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT
2014 FEB 28 AM 9:18

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]
PM Review/Date 1-31-14

[Signature]
GFO Review/Date 2/6/14

[Signature] 1/31/14
Contracts Supe Review/Date

[Signature]
Contracts Mgr. Review/Date 2/5/14