

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 1/15/20

Need Date: 1/29/20

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: X5417
Department Head Signature: *S. R. Ewert*
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Richardson & Company LLP
Address: 550 Howe Avenue, Suite 210
Sacramento, CA 95825
Phone: 916.564.8727
Org Code: 1210140
Project String
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: Emergency Medical Services

Service Requested: Review & Approve
Description: Auditing Services for Ambulance Service Providers
Contract Term: 4 years Contract Value: \$154,055.00

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

Approved: *(initials)* Disapproved: _____ Date: 2/13/2020 By: *K. Markham*
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Conditional upon making noted changes
See page 1 changes made & incorporated - (M) 2-14-20*

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us
Thank you!