

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/17/2021

Need Date: 05/19/2021

**PROCESSING DEPARTMENT:**

Department: CAO- Procurement and Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2021.05.05 11:39:27  
-07'00'

Jon Manning  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Coding Continuum, Inc.

Address: 7320 N. La Cholla Blvd. #154-306

Tucson, AZ 85741

Phone: 520-219-0602

Org Code: 220000

Project #  
(if applicable): \_\_\_\_\_

Funding Source: California Department of Insurance (CDI) Workers' Comp Grant

**CONTRACTING DEPARTMENT:** District Attorney's Office

Service Requested: Review and Approve

Description: Agreement for Medical Billing Audit Services

Contract Term: 3 Years Contract Value: \$ 130,000.00

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

Approved:  Disapproved:  Date: 05/19/2021 By: Roger A. Runkle Digitally signed by Roger A. Runkle  
Date: 2021.05.19 10:23:33 -07'00'

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

Believe Exhibit A should state District Attorney and not Deputy District Attorney.

Arizona choice of law is not ideal but understandable in this case.

05/19/2021 - Made change to Exh A per above request. - Tyler Prince

**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP** [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) **Thank you!**