

Contract #: 631-51411, A-1
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 12/16/14

Need Date: 1/6/14

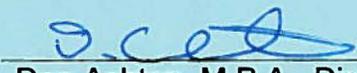
PROCESSING DEPARTMENT:

Department: HHSA/Public Health

Dept. Contact: Kathryn Lang

Phone #: Ext. 7147

Department

Head Signature: 

Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Goodell, Porter, Sanchez & Bright

Address: 7801 Folsom Blvd, Suite 302
Sacramento, CA 95826

Phone: 916-387-7000

CONTRACTING DEPARTMENT: HHSA/Public Health Division

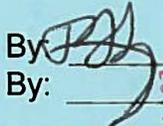
Service Requested: Audit Services for EMS Agency

Contract Term: Three years Contract/Grant Value: \$155,000

Compliance with Human Resources requirements? N/A Yes x No: _____

Compliance verified by: _____

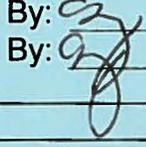
COUNTY COUNSEL: (Must approve all contracts and MOU's)

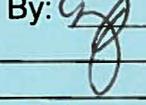
Approved: X Disapproved: _____ Date: 12/17/14 By: 

Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: X Date: 12/18/14 By: 

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

① need consent w/c.

② need prof liab - they gave us EPLI (different coverage)
Re-submitted 12/30/14 (R)

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: _____


CFO Review

12/16/14
Date


Manager, Administration and Contracts

12/16/14
Date