


Contract #: 024-S1010, A2
Index Code: 401121

CONTRACT ROUTING SHEET

Date Prepared: 06-20-2013

Need Date: 07-25-2013

PROCESSING DEPARTMENT:

Department: HHS/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: 
Janet Walker-Conroy, Interim Director


CONTRACTOR:

Name: Marshall Medical Center
Address: 1100 Marshall Way
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

Service Requested: "As Needed" laboratory services (amendment to clarify services)
Contract Term: 06/28/2010 - 05/31/2015 Contract/Grant Value: \$100,000
Compliance with Human Resources requirements? Yes No
Compliance verified by: Feasibility Analysis attached


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

Approved: Disapproved: Date: 7/23/2013 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2013 JUL 17 AM 10:12

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 7/24/2013 By: 
Approved: Disapproved: Date: By:

Updated ins. docs must be received before any work can begin

07-31-2013

Completed

3 m

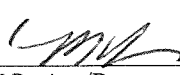

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

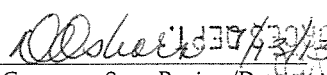
NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:

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

13 JUL 24 AM 9:50

 6/24/13 
PM Review/Date CFO Review/Date 7/18/13

 7/23/13
Contracts Supe Review/Date