

Contract #: 116-F1810  
Index Code: 401133

# CONTRACT ROUTING SHEET

Date Prepared: 8/24/2017 To Counsel 9/12/17

Need Date: 9/11/17 9/26/17

**PROCESSING DEPARTMENT:**

Department: HHSA  
Dept. Contact: Consie Mote  
Phone #: Ext. 7118  
Department  
Head Signature: Patricia Charles-Heathers  
Patricia Charles-Heathers, Ph.D., Director

**CONTRACTOR:**

Name: Marshall Medical Center  
Address: 1100 Marshall Way  
Placerville, CA 95667  
Phone: 530-626-2976 VN 004819

**CONTRACTING DEPARTMENT:** Health and Human Services Agency

Service Requested: Funding agreement to reimburse purchases under the Hospital Preparedness Program  
Contract Term: upon execution-6/30/18 Contract/Grant Value: 14,975.32  
Compliance with Human Resources requirements? N/A x Yes        No:         
Compliance verified by:       

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

Approved: X Disapproved:        Date: 9/14/17 By: [Signature]  
Approved:        Disapproved:        Date:        By:       

EL DORADO COUNTY COUNSEL  
2017 SEP 12 PM 4:14

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved:        Date: 9-18-17 By: [Signature]  
Approved:        Disapproved:        Date:        By:       

10:15 AM / PM SEP 15 '17

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

**NOTE:** Any contract that involves the development, installation, implementation, 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:       

Please contact Consie Mote, 642-7118 with questions or for contract packet pick-up. Thank you!

Yvonne Kollegis  
Chief Fiscal Officer 9/18/17 Date

[Signature]  
Deputy Director, Administration and Contracts 9/14/17 Date

8/28/17  
9/1/17