

Internal Contract No: 566-PHD0207, A-2

Purchasing Contract No: 868-S0711

Index Code: 405267

# CONTRACT ROUTING SHEET

Date Prepared: January 5, 2009

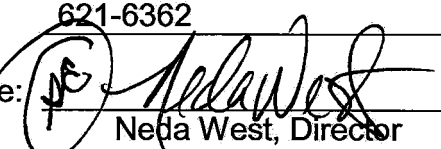
Need Date: January 16, 2009

**PROCESSING DEPARTMENT:**

Department: Health Svcs Dept - PH Div.

Dept. Contact: Kathy Lang

Phone #: 621-6362

Department Head Signature: 

Neda West, Director

**CONTRACTOR:**

Name: Barton Hospital

Address: 2170 South Avenue

So Lake Tahoe, Ca 96150

Phone: 530-542-3000 x5185

EL DORADO COUNTY COUNSEL  
2009 JAN 8 11:56

**CONTRACTING DEPARTMENT:** Health Services Department - Public Health Division

Service Requested: Assist with ACCEL Safety Net Technology Project

Contract Term: 4/17/07 - 9/29/09

Contract Value: \$667,095.00

Compliance with Human Resources requirements? Yes  No

Compliance verified by: Paula Franz approved 9/17/07.

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

Approved:  Disapproved:  Date: 1/22/09 By: Phil B. Jones

Approved:  Disapproved:  Date: 2/15/09 By: Phil B. Jones

*See changes noted on p.3*

Done 1/27/09 (K)

*2/15 Resubmittal re. Under changes made after first review by county counsel. JF*

RECEIVED  
HUMAN RESOURCES DEPT  
09 JAN 22 PM 11:56

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved:  Date: 1/22/09 By: Colette

Approved:  Disapproved:  Date:  By:

*Risk review not necessary, this is a resubmittal regarding terms unrelated to Risk Management. JF*

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

Departments: \_\_\_\_\_

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

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