

Internal Contract No: 393-187-P-N2011
Purchasing Contract No: _____
Index Code: 408210

CONTRACT ROUTING SHEET

Date Prepared: April ²⁸13, 2011

Need Date: 5/12/11

PROCESSING DEPARTMENT:

Department: Health Svcs - Public Health
Dept. Contact: Kathy Lang x 6362
2nd Contact: Tom Michaelson
Department: _____
Head Signature: Neda West
Neda West, Director

CONTRACTOR:

Name: American Heart Association
Address: & Sutter Memorial Hospital
Phone: _____

CONTRACTING DEPARTMENT: Health Services Department

Service Requested: Collaboration to develop STEMI guidelines for amb svc clients
Contract Term: on signature / perpetual Contract Value: \$0.00
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: 5/6/11 By: Justi Bedt
Approved: _____ Disapproved: _____ Date: _____ By: _____
2/26 - notes to Counsel - AHA has committed to adding signature block for Union-PCI Capable Hospital to sign agmt. K. Lang

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ☒ Disapproved: _____ Date: 5/9/11 By: MSJ
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

Richard W. Todd 4.14.2011
Program Manager Date

n/a
Finance Date