

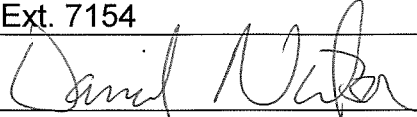
Contract #: 146-01310
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 01-22-2013

Need Date: 02-01-2013

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department Head Signature: 
Daniel Nielson, M.P.A., Director

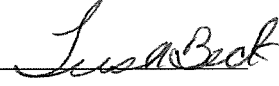
CONTRACTOR:

Name: CalStar
Address: 4933 Bailey Loop
Mc Clellan, CA 95652
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health

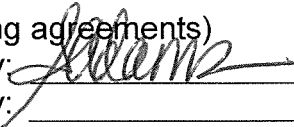
Service Requested: MOU regarding emergency air ambulance transport
Contract Term: 03/01/2013 - 09/09/9999 Contract/Grant Value: \$0
Compliance with Human Resources requirements? Yes x No:
Compliance verified by: N/A

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

Approved: Disapproved: Date: 1/24/13 By: 
Approved: Disapproved: Date: By:
*Conditional approval - see mark up
change title of article XIII; delete
indemnity & put NO indemnity provision
01-28-2013
Completed
Bjm*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 1/28/2013 By: 
Approved: Disapproved: Date: By:

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:

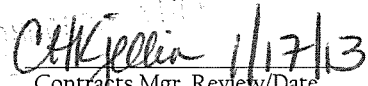
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

13 JAN 25 AM 8:34

 1-16-13
PM Review/Date

 1/16/13
CFO Review/Date

 1/17/13
Contracts Sprvr Review/Date

 1/17/13
Contracts Mgr. Review/Date