

Contract #: n/a
Index Code: 403310

CONTRACT ROUTING SHEET

Date Prepared: 2/8/13

Need Date: 2/22/13

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: *Daniel Nielson*
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Trauma Plan Update
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/PHD

Service Requested: 2013 Update to Emergency Medical Services Plan
Contract Term: _____ Contract/Grant Value: _____
Compliance with Human Resources requirements? N/A x Yes _____ No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 2/13/13 By: *Lish Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
FEB 08 2013
El Dorado County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 2/19/2013 By: *Adams*
Approved: _____ Disapproved: _____ Date: _____ By: _____

13 FEB 14 AM 11:00
El Dorado County Counsel

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: _____

Lee Tocol 1/31/13
PM Review/Date

Adams 2/1/13
CFO Review/Date

Adams 1/31/13
Contracts Supe Review/Date

Cynthia Kjellin
Contracts Mgr. Review/Date