


Contract #: 466-M1311, Amdt-1  
Index Code: 403310

# CONTRACT ROUTING SHEET

Resubmit 06-26-2014  
Date Prepared: 3/18/14

Need Date: 07-10-2014  
3/21/14

## PROCESSING DEPARTMENT:

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

## CONTRACTOR:

Name: Marshall Medical Center  
Address: 1100 Marshall Way  
Placerville, CA 95667  
Phone:

## CONTRACTING DEPARTMENT: HHSA/Public Health Division

Service Requested: Amendment to MOU setting IFT rates  
Contract Term: 3/19/13 – 3/18/18 Contract/Grant Value: \$0  
Compliance with Human Resources requirements? N/A xx Yes No  
Compliance verified by: Feasibility Analysis attached

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

Approved: ☒ Disapproved: ☐ Date: 3/21/2014 By: K. Markham  
Approved: ☒ Disapproved: ☐ Date: 7/08/2014 By: K. Markham  
2014 MAR 25 PM 1:05  
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:  By:   
Approved: ☐ Disapproved: ☐ Date:  By:

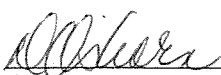
Does not require Risk Mgmt review.

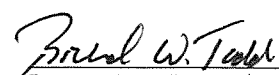
## OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).


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

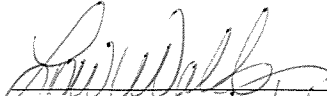
## Departments:

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

  
Contracts Supe Review/Date

  
Program Mgr. Review/Date 3/17/14

  
Contracts Mgr. Review/Date 3/17/14

  
CFO Review/Date 3/17/14