			2 of 2
		Contract #	: 278-S0110, A4
		Index Code	
	CONTRACT F	ROUTING SHE	ET
Date Prepared:	05-02-2014	Need Date:	
PROCESSING D	FPARTMENT:	CONTRACTOR:	
Department:			Priority Consultants
	Zhana Mc Cullough	Address: dba Prio	
Phone #:	Ext. 7154		Regent Street, Suite 500
Department	· · · · · · · · · · · · · · · · · · ·	Salt Lak	e City, UT 84111
Head Signature:		Phone:	
	Don Ashton, M.P.A., Directo	r	
CONTRACTING	DEPARTMENT: Health and	d Human Services Agency	
	ed: Licenses and software/te		dispatch
Contract Term:	11/08/2000 – until terminated	Contract/Grant Va	
	Human Resources requireme		X No:
Compliance verifi	ed by: <u>HR approved on 04-</u>	-28-2014.	
COUNTY COUNS	SEL: (Must approve all contra	acts and MOU's)	
Approved:			By:
Approved:	Disapproved:	Date:	By:
RISK MANAGEN Approved: Approved:	PLEASE FORWARD TO R IENT: (All contracts and MOU Disapproved: Disapproved:	J's except boilerplate grant for Date:	
Please contact	for pick-up. Thank	you!	
NOTE: Any contract electronic information related, especially th Counsel. This also a	/AL: (Specify department(s) that involves the development, inst n, the acquisition of software or comose that involve computers and tele upplies to any other contract that recompormation Technologies	allation, implementation, storing, r nputer related items, or any other s communications, must be approve quires approval from another depa	etrieving, transfer, or sending service/item that may be IT ad by IT before submission to rtment.
Approved:	Disapproved:	Date: <u>5/6/14</u>	_ By: Kelly Welt
Approved:	Disapproved:	Date:	By:
Contracts Supe Review/	Date Program Mgr, Review/Date	Contracts Mgr. Review/Date	CFO Review/Date

Rev. 12/2000 (GS-GVP)

Program Mgr, Review/Date

Contracts Mgr. Review/Date

CFO Review/Date 09-0176 2A 1 of 2

					1 of 2
		Co	ntract #:	278-S011), A4
			x Code:	40811	
С	ONTRACT F	ROUTING	SHEE	Т	
Date Prepared: _05	-02-2014 07.24-201	<u>Y</u> Need Date:	08.	.07-201	<u> </u>
PROCESSING DEPA	RTMENT:	CONTRACT	FOR:	•	
Department: HH	ISA/Public Health	Name: N	Name: Medical Priority Consultants		
Dept. Contact: Zh	ana Mc Cullough	Address: c	Address: dba Priority Dispatch		
Phone #: Ex	t. 7154		110 S. Regent Street, Suite 500		
Department			Salt Lake Ci	ty, UT 84111	
Head Signature:	on Ashton, M.P.A., Directo	Phone: r			
	PARTMENT: Health and				
	Licenses and software/te				
	8/2000 – until terminated		Srant Value:	······	
•	nan Resources requireme by: <u>HR approved on 04</u> -		Yes	<u>X</u> No:	
Approved: X Approved: Approved: ADTE: This ne Identifies problem	: (Must approve all contra Disapproved: Disa	Date: 8/5/14 Date: Date: DIT since its ukg to counsel nd a pproved 1 See attached	B Incences/8 og I.T. CRS	·	COUNTY COUNTY COUN
	PLEASE FORWARD TO R	ISK MANAGEMENT. TH	ANK YOU! /	Robertier	m
	T: (All contracts and MO		-	- <u> </u>	•
Approved:	Disapproved:	Date: <u></u> 515119		yc sleph	<u> </u>
Approved:	Disapproved:	Date:	B	y:	
				G	
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Please contact	for pick-up. Thank	VOUL			<u>ः ः</u>
		you:			n n n
NOTE: Any contract that electronic information, the related, especially those t Counsel. This also applie	: (Specify department(s) involves the development, inst ac <u>guisition of software or com</u> hat involve computers and tele is to any other contract that red	allation, implementation, <u>puter related</u> items, or ar communications, <u>must be</u>	storing, retriev ny other servic e approved by	ving, transfer, o e/item that may IT before subm	ct). r sendir / be IT
Departments:		Data			
Approved:	Disapproved:	Date:		by:	
Approved:	Disapproved:	Date:	B	Sy:	
1 Malenten Thelin	Bill Tealed 5-12,		- 7/18 /m	D. r. M.	L

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