

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/13/2021

Need Date: 07/27/2021

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.06.16 15:26:52
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Marshall Medical Center & Barton Health Care System
Address: _____
Phone: _____
Org Code: 1230100
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Emergency Medical Services Agency

Service Requested: Review and Approve

Description: Second Amendment to Memorandum of Understanding for Distribution of EMS Richie Funds

Contract Term: March 10, 2015 - March 1, 2024 Contract Value: \$112,100.20

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

Approved: Disapproved: Date: 07/27/2021 By: Kathleen
Digitally signed by Kathleen
Date: 2021.07.27 11:42:02
-07'00'
Approved: Disapproved: Date: _____ By: _____

Please correct one minor typo as noted

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 07/30/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.07.30 16:53:15 -07'00'
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: matthew.potter@edcgov.us