

HHS Approval # 410

OKLAHOMA STATE DEPARTMENT OF HEALTH
CONTRACT TRANSMITTAL RECORD

CTR Number : A004958 Date : 02/01/2016

Suggested Vendor : MULTIPLE VENDORS 999999992

Contract Beginning Date : 07/01/2016 Contract Ending Date : 06/30/2017

Contract Monitor : Dale Adkerson Phone : (405) 271 - 4027

RECEIVED

Description / Comments : Amount : \$1,147,060.44

FEB 24 2016

The Oklahoma Emergency Resposne Systems Stabilization and Improvment Revolving Fund (63 O.S. 1-2512.1) was established in 2008 for the purpose of funding assessment activities, stabilization and/or reorganization of at-risk emergency medical services, development of regional emergency medical services, training for emergency medical directors, access to training front line emergency medical services personnel, capital and equipment needs. Grant administration will be conducted under O.A.C. 310:642 that dictates the approval process for proposals as well as the distribution of funds. The process allows qualified entitites (defined in 63 O.S. 1-2512.1 to submit an application for specific purposes defined within 63 O.S. 1-2512.1. This will be the seventh distribution for this program.

I, the undersigned, certify that: (a) no employee of the state agency is able and available to perform the services to be provided pursuant to the contract, (b) the state agency shall receive, review and accept a detailed work plan from the supplier for performance pursuant to the contract if requested by the State Purchasing Director, (c) the state agency has developed, and fully intends to implement, a written plan providing for the assignment of specific state agency personnel to: 1. monitor and audit supplier performance, 2. the periodic review of interim reports, or other indications of performance, and 3. if requested by the State Purchasing Director, the ultimate utilization of the final product of the nonprofessional or professional services, (d) the work to be performed under the contract is necessary to the state agency's responsibilities, and there is statutory authority to enter into the contract, (e) the contract will not establish an employment relationship between the state or the state agency and any persons performing under the contract, (f) no current state employee will engage in the performance of the contract unless specifically approved by the State Purchasing Director, (g) the purchase of the nonprofessional or professional services is justified, and (h) the contract contains provisions that are required by Section 85.41 of Title 74.

Approved By:

Divisions Director's Name : Dale Adkerson *Administrative Program Manager - EMS Division*
(~~EMS Director~~, OSDH Emergency Systems)

Signature : *Dale Adkerson* Date: 2-1-2016

Deputy's Name : Henry Hartsell, Jr., PhD
(Deputy Commissioner, Protective Health Services)

Signature : *Sean Tomlinson for Haul* Date: 2/3/2016

BUDGET AND FUNDING USE ONLY

Funded By: _____ Date: _____

5412