

Contract #: Requested
Index Code: 408220

CONTRACT ROUTING SHEET

Date Prepared: 9/3/14

Need Date: 9/3/14

PROCESSING DEPARTMENT:

Department: HHSA/Health Services

Dept. Contact: Kathryn Lang

Phone #: X7147

Department

Head Signature: 

Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Shingle Springs Band of Miwok Indians

Address: 5168 Honpie Road
Placerville, CA 95667

Phone: _____

CONTRACTING DEPARTMENT: HHSA/Health Services Department

Service Requested: ALS Services via County

Contract Term: 9/9/14 - 9/8/17

Contract/Grant Value: \$331,226
\$931,226 + \$2K
per transport

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

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

Approved:  Disapproved: _____ Date: 9/3/2014 By: K. Markham

Approved:  Disapproved: _____ Date: 9/4/2014 By: K. Markham

*Subject to any further comments by the
Miwok that County approves - may require
new blue cards*

** See doc - correct typos*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: _____ Date: 9-3-14 By: 

Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk to Approve

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

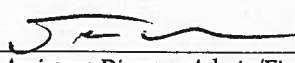
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, 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: _____

CFO Review _____ Date _____

 9/3/14
Assistant Director-Admin/Finance Date