

Contract #: 013-S1811
Index Code: 531011, 531305

CONTRACT ROUTING SHEET

Date Prepared: 3/15/2017 to Counsel 3/28/17 ifw Need Date: 4/7/17 ifw

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Consie Mote
Phone #: X 7118
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:

Name: All West Coachlines
Address: 7701 Wilbur Way
Sacramento, CA 95828
Phone: 800/843-2121

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Motor coach Transportation Services
Contract Term: 7/1/2017-6/30/2020 Contract/Grant Value: \$750,000.
Compliance with Human Resources requirements? N/A Yes x No:
Compliance verified by: Misty Garcia approved 2/24/17

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

Approved: X Disapproved: _____ Date: 3/29/17 By: Patricia
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 MAR 29 PM 3:45

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: _____ Date: 3-30-17 By: MB
Approved: _____ Disapproved: _____ Date: _____ By: _____

AMB:42 HR/RM MAR 30 '17

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: _____

Please contact (Consie Mote X 7118) with questions or for contract packet pick-up. Thank you!

[Signature] 3/26/17
Chief Fiscal Officer Date

[Signature] 3/17/17
Deputy Director, Administration and Contracts Date

3/16/17