

Contract #: 008-F1511
Index Code: 409210

CONTRACT ROUTING SHEET

Resubmitted 04-08-2014
Date Prepared: 02-20-2014

Need Date: *Please Rush*

Resubmitted 06-25-2014
PROCESSING DEPARTMENT:

CONTRACTOR:

Department: HHS/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: Ext. 7154
Department
Head Signature: *[Signature]*
Don Ashton, Director

Name: City of South Lake Tahoe
Address: 1901 Airport Blvd.
South Lake Tahoe, CA 95610
Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health
Service Requested: Animal related control services to the City.
Contract Term: 07/01/2014 - until terminated Contract/Grant Value: \$TBD
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Incoming funding.

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

Approved: _____ Disapproved: Date: 3/25/14 By: *[Signature]*
Approved: Disapproved: _____ Date: 4/8/14 By: *[Signature]*

*See comments on scope/compensation
04-07-2014 - corrected jtm*

_____ 6/26/14 *[Signature]*

EL DORADO COUNTY COUNSEL
JUN 26 AM 8:12

EL DORADO COUNTY COUNSEL
2014 MAR 25 11:08

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 3/25/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:

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

[Signature] 2/20/14
PM Review/Date

[Signature] 3/21/14
CFO Review/Date

[Signature] 3/13/14
Contracts Supe Review/Date

[Signature]
Contracts Mgr. Review/Date