

Contract #: 064-S1710  
Index Code: 403310

# CONTRACT ROUTING SHEET

## RUSH!

Date Prepared: ~~7/22/16~~ 7/27/16 - *TCounsel*

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: HNSA/CS  
Dept. Contact: Jennifer Anderson  
Phone #: X6901  
Department Head Signature: *Don Ashton*  
Don Ashton, M.P.A., Director

### CONTRACTOR:

Name: Public Safety Associates, LLC  
Address: 273 North Dogwood Trail  
Southern Shores, NC 27949  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: HNSA/Community Services Division

Service Requested: Consultation services to the EMS Agency.  
Contract Term: 09/23/2016 - 08/31/2019 Contract/Grant Value: \$90,000  
Compliance with Human Resources requirements? N/A  Yes  No   
Compliance verified by: *Julie Patton, 5/18/16*

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

Approved:  Disapproved:  Date: 8/5/16 By: *K. Wankham*  
Approved:  Disapproved:  Date: 8/16/16 By: *K. Wankham*

DORADO COUNTY COUNSEL  
AUG -8 AM 9:42

DORADO COUNTY COUNSEL  
AUG 27 PM 2:55

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved:  Date: 8-16-16 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

EDCHR/RISK  
AUG 22 AM 11:57

### 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: \_\_\_\_\_

*[Signature]* 7/23/16  
CFO Review Date

*[Signature]* 7/22/16  
Deputy Director, Administration and Contracts Date

*7/21/16*

*HA 7/22/16*