Contract #: 001-S1711, A1
Index Code: 408120

CONTRACT ROUTING SHEET

Resubmit 12-15-2016

Date Prepared: 12-08-2016 **Need Date:** 12-16-2016 (12-16-2016)

PROCESSING DEPARTMENT:
Department: HHSA/CS
Dept. Contact: Zhana Mc Cullough
Phone #: X7154
Department Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D., Director

CONTRACTOR:
Name: North Tahoe Fire Protection Dist.
Address: 222 Fairway Drive
Tahoe City, CA 96145
Phone:

CONTRACTING DEPARTMENT: HHSA/Community Services Division
Service Requested: Amendment 1 / Advanced life support services and dispatch services
Contract Term: 09/01/2016 – 08/31/2019 Contract/Grant Value: $1,000,000
Compliance with Human Resources requirements? N/A ___ Yes ___ No: ___
Compliance verified by:

EL DORADO COUNTY COUNSEL 2016 DEC -9 PM 3:50

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ___ Disapproved: ✓ Date: 12/15/2016 By: K. Markham
Approved: ✓ Disapproved: ___ Date: 12/16/2016 By: K. Markham

See notes on doc
revised Amendment
12-15-2016 3pm

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: ___ Date: 12-15-16 By: [signature]
Approved: ___ Disapproved: ___ Date: ___ By: ___

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: *Information Technologies (under separate cover)*
Approved: ___ Disapproved: ___ Date: ___ By: ___
Approved: ___ Disapproved: ___ Date: ___ By: ___

2016 DEC 15 PM 1:14 HR/RM

Karen E Ash for Lori Walker 12/8/16
CFO Review Date

Deputy Director, Administration and Contracts 12/8/16 Date

12/8/16

Rev. 12/2000 (GS-GVP)