

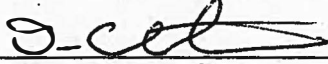
Contract #: 014-51511 Hw  
Index Code: 531011

# CONTRACT ROUTING SHEET

Date Prepared: 3/3/14

Need Date: 3/26/14 Hw

**PROCESSING DEPARTMENT:**

Department: HNSA/CSD  
Dept. Contact: Heather Longo  
Phone #: X7373  
Department  
Head Signature: 

Don Ashton, M.P.A.,  
Director

**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** HNSA/Community Services Division

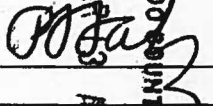
Service Requested: Motorcoach Transportation Services

Contract Term: 7/1/14-6/30/17 2017 Contract/Grant Value: \$750,000

Compliance with Human Resources requirements? N/A Yes  No

Compliance verified by: Mike Strella 2/24/14

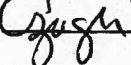
**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved: \_\_\_\_\_ Date: 3/14/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
03/14/14 9:27 AM

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

Approved:  Disapproved: \_\_\_\_\_ Date: 3/17/14 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

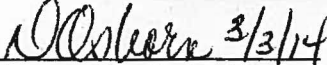



**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

**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: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT  
3/14/14 9:58 AM

Please contact Heather Longo, X7373 with questions or for contract packet pick up. Thank you!

 3/3/14 Contracts Supe Review/Date  
 3/5/14 Program Mgr. Review/Date  
 Contracts Mgr. Review/Date  
 CFO Review/Date 3/11/14

3/6/14 14-0471 A 1 of 1