

Contract #: 083-011010
Index Code: 531141

CONTRACT ROUTING SHEET

resubmitted - 7/27/15 TO Counsel
Date Prepared: 6/26/15 7/6/15 Counsel

Need Date: 8/7/15

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Jennifer Anderson
Phone #: X 6901
Department
Head Signature: *[Signature]*
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Tahoe Transportation District
Address: PO Box 499
Zephyr Cove, NV 89448
Phone: 775-589-5509

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Transfer Ownership of modified van for Transen Program
Contract Term: Upon Execution - Perpetual Contract/Grant Value: \$0
Compliance with Human Resources requirements? N/A x Yes No
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 7/15 By: *[Signature]*
Approved: X Disapproved: _____ Date: 7/29/15 By: *[Signature]*

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: X Disapproved: _____ Date: 7/9/15 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk

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: Procurement & Contracts – Terri Knowlton

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

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

[Signature] 6/30/15
CFO Review Date
[Signature] 6/29/15

[Signature] 6/29/15
Deputy Director, Administration and Contracts Date