

Contract #: 001-S1711
Index Code: 408120

CONTRACT ROUTING SHEET

Date Prepared: 6/14/16¹⁷

Need Date: 7/1/16

PROCESSING DEPARTMENT:
Department: HSA/Community Svcs
Dept. Contact: Kathryn Lang
Phone #: X7147
Department: *Alexis Zoss*
Head Signature: *Don Ashton*
Don Ashton, M.P.A., Director

CONTRACTOR:
Name: North Tahoe Fire Protection District
Address: 300 North Lake Blvd
Tahoe City, CA 96145
Phone: (530) 583-6913

CONTRACTING DEPARTMENT: HSA/Community Services Division
Service Requested: Ambulance Transportation
Contract Term: 9/1/16 – 8/31/19
Contract/Grant Value: Est. \$180,000
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: See attached Feasibility Analysis

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: Date: 7/13/16 By: *K. Wankham*
Approved: Disapproved: Date: By:
See typo on pg 20 of redline corrected 7/14/16
2016 JUN 17 PM 1:28
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: Date: 7-19-16 By: *[Signature]*
Approved: Disapproved: Date: 7-19-16 By: *[Signature]*
no expired
15 JUN 16 4:05 PM

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]
CFO Review
6/15/16
Date

[Signature]
Deputy Director, Administration and Contracts
6/19/16
Date

@ 6/14/16