Contract #: TBD 108220

17-0560 A 1 of 1

CONTRACT ROUTING SHEET

Date Prepared:	5/15/17 TOCOUNSEL 5/15/17	Need Date	: Rush-	fn 4/20/17 Bos	
PROCESSING D Department:	EPARTMENT: HHSA	CONTRACTOR: Name: Shingle Springs Band of Miwok Indians			
Dept. Contact:	Heather Longo	Address:	5168 Honpie	Raod	
Phone #:	X7373	-	Placerville, CA 95667		
Department	(// 0.1/	Phone:	,		
Head Signature:	Patricia Charles-Heathers, Ph.D., A. Director	-	iles-Heat	thers	
CONTRACTING I			- 01		
	d: Pre-hospital ALS emergency med			\$200,000/spor J \$2,000	
Contract Term: 7	(11117-6/30/22	Contract/	Grant Value:	\$200,000/year +\$2,000 per transport over 100 calls/year; +\$5,000/year services provided to Rancheria residences	
Compliance with I Compliance verific	Human Resources requirements? ed by:	N/A	Yes	No:	
COUNTY COUNS	EL: (Must approve all contracts ar	nd MOU's),		DOR)	
Approved: 🗤 🗸)ate: <u>5//5/</u>	2017 By	: K. Wasklam	
Approved:	Disapproved: D	ate:	By	: <u> </u>	
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RISK MANAGEM Approved:	ENT: (All contracts and MOU's exc Disapproved: D	cept boilerplate	e grant fundin By		
Approved:		ate:			
	= = =			•	
	Nothing for Risk				
NOTE: Any contract of the cont	AL: (Specify department(s) participe that involves the development, installation, the acquisition of software or computer use that involve computers and telecommorphies to any other contract that requires applies	implementation, related items, c unications, must	storing, retrieving or any other ser be approved by	ng, transfer, or sending ovice/item that may be I't I't before submission to	
Approved:	Disapproved: D	ate:	Rv	•	
Approved:	Disapproved: D	ate:	By		
	D.capp.e.caD		Dy.		
// Please cont	tact Heather Longo x7373 with question	s or for contrac	t packet pick-u	p. Thank you!	
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CFO Review	Date I	Deputy Director, Adr	ninistration and Co	ntracts Date	