

Contract #: 001-S1711  
Index Code: 408120

# CONTRACT ROUTING SHEET

Date Prepared: 6/14/16<sup>17</sup>

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 10:58 AM

**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*