Contract #: 001-S1711 Index Code: 408120

## **CONTRACT ROUTING SHEET**

Date Prepared:	6/ <del>14</del> /16	Need Date:	7/1/16
PROCESSING DE	EPARTMENT:	CONTRAC	TOR:
Department:	HHSA/Community Svcs	Name: I	North Tahoe Fire Protection District
Dept. Contact:	Kathryn Lang		300 North Lake Blvd
Phone #:	X7147/		Tahoe City, CA 96145
Department	Atexus Jon	Phone: _(	(530) 583-6913
Head Signature:			
	Don Ashton, M.P.A., Directo	or	
CONTRACTING D	DEPARTMENT: HHSA/Co	mmunity Services Div	vision
	d: Ambulance Transportati		
Contract Term: 9			Grant Value: Est. \$180,000
	luman Resources requireme		
Compliance verifie	ed by: See attached Feasib	oility Analysis	2
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	EL: (Must approve all contra	· · · · · · · · · · · · · · · · · · ·	/
	Disapproved:	Date: <u>7/ /3/,</u> Date:	By: K. Markhan By: - 8
Approved:	Disapproved:	Date.	by
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	Type ore page	Corr	uted 7/14/16 (A. 6)
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			O lat
RISK MANAGEM Approved: Approved: WC EXPIN	PLEASE FORWARD TO FENT: (All contracts and MO Disapproved:  Disapproved:		71
NOTE: Any contract telectronic information related, especially the	, the acquisition of software or c	tallation, implementation, omputer related items, o lecommunications, must	storing, retrieving, transfer, or sending of r any other service/item that may be IT be approved by IT before submission to
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
CFO Review Rev. 12/2000 (GS-GVP)	Ols lie Date	Deputy Director, Adn	6/19/16 ninistration and Contracts Date
NEW. IZIZUUU (GO-GVE)	lozir.		