

CONTRACT ROUTING SHEET

Date Prepared: 3-4-14Need Date: 3-4-14

PROCESSING DEPARTMENT:

Department: Econ Dev

CONTRACTOR:

Name: Lake Tahoe South Shore
Chamber of Commerce

Dept. Contact: Judi McCallum x 6577

Address:

Phone #:

Phone:

Department

Head Signature:

CONTRACTING DEPARTMENT: CAO-Econ Dev

Service Requested: Review and Approve

Contract Term: Contract Value: \$3,000.00

Compliance with Human Resources requirements? Yes: _____ No:

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 3/4/14 By: J. S. Salazar

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

EL DORADO COUNTY COUNSEL

2014 MAR 4 P 12:05

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 3/4/14 By: KLW

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

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____

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

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