

* RUSH

Contract #: 090-F1811 AMD 1

CONTRACT ROUTING SHEET

Date Prepared: 11/30/17

Need Date: 11/30/17

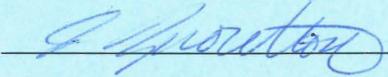
PROCESSING DEPARTMENT:

Department: Procurement & Contracts

Dept. Contact: Terri Knowlton

Phone #: X5571

Department

Head Signature: 

CONTRACTOR:

Name: El Dorado Arts Council

Address: PO Box 2400

Placerville CA 95667

Phone: 530-295-3496

CONTRACTING DEPARTMENT: CAO Economic Development

Service Requested: Revise Scope of Work and Compensation (increase of \$20K)

Contract Term: 2 years Contract Value: \$211,622

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: N/A – Funding Agreement

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

Approved: ✓ Disapproved: _____ Date: 11/30/2017 By: JPS

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

EL DORADO COUNTY COUNSEL
2017 NOV 30 PM 2:14

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

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

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

RISK - PENDING UPDATED CERTS

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

Departments: Information Technologies

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

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

PM2:32 HR/RM NOV 30 '17