


# CONTRACT ROUTING SHEET

Date Prepared: 4/1/2013

Need Date: 4/16/13

**PROCESSING DEPARTMENT:**

Department: Auditor Controller  
Dept. Contact: Joe Harn  
Phone #: Ext 5456  
Department Head Signature: 

**CONTRACTOR:**

Name: NBS Gov't Finance Group, Inc  
Address: 32605 Temecula Parkway, Suite 100  
Temecula, California 92592  
Phone: (800) 676-7516

**CONTRACTING DEPARTMENT:** Auditor-Controller

Service Requested: Mello Roos CFD Bond Administration Services  
Contract Term: 5/1/13-4/30/18 Contract Value: \$250,000.00  
Compliance with Human Resources requirements? Yes:            No:             
Compliance verified by:           

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

Approved: ✓ Disapproved:            Date: 4/9/13 By: Josh Beck  
Approved:            Disapproved:            Date:            By:           

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved:            Date: 4/10/2013 By:             
Approved:            Disapproved:            Date:            By:           

*\* conditionally - please have language added on the certificate*

*"El Dorado County, its officers, officials, employees + volunteers are included as additional insureds" onran - (Article VII, H, 2.) et*

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

Departments:             
Approved:            Disapproved:            Date:            By:             
Approved:            Disapproved:            Date:            By:           

EL DORADO COUNTY  
2013 APR - 4 PM  
COUNSEL