

Contract #: \_\_\_\_\_

# CONTRACT ROUTING SHEET

Date Prepared: 04/11/2011

Need Date: 04/11/2011

**PROCESSING DEPARTMENT:**

Department: CAO

Dept. Contact: Vickie

Phone #: 7538

Department \_\_\_\_\_

Head Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: Golden Sierra

Address: 1919 Grass Valley Hwy, Ste 100

Auburn, CA 95603

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT: CAO-Economic Development**

Service Requested: Vital Assets Budget Modification #2

Contract Term: 7/1/2010-6/30/2011 Contract/Amendment Value: Reduce \$10,912

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 4-11-11 By: [Signature]

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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EL DORADO COUNTY COUNSEL  
2011 APR 11 PM 5:08

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments:

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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