

Contract #: _____

CONTRACT ROUTING SHEET

Date Prepared: 01/03/2011

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: CAO

Dept. Contact: Terri Daly

Phone #: 5530

Department Head Signature: *T. Daly*

CONTRACTOR:

Name: Golden Sierra

Address: 1919 Grass Valley Hwy, Ste 100

Auburn, CA 95603

Phone: 823-4635

CONTRACTING DEPARTMENT: CAO-Economic Development

Service Requested: 2nd year of Vital Assets grant

Contract Term: 07/01/10-06/30/11 Contract Value: \$160,938

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

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

Approved: Disapproved: Date: 1-3-11 By: *Golden Sierra*

Approved: Disapproved: Date: _____ By: _____

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

Approved: Disapproved: Date: _____ By: _____

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: _____