

CONTRACT ROUTING SHEET

Date Prepared: 9/18/2013

Need Date: 9/24/2013

PROCESSING DEPARTMENT:

Department: CAO-Economic Development
Dept. Contact: Megan Arevalo
Phone #: 621-5147
Department
Head Signature: *Kimberly Aiken*

CONTRACTOR:

Name: American River Music
Address: PO Box 830
Lotus, CA 95651
Phone: _____

RECEIVED
HUMAN RESOURCES DEPT.
13 OCT -7 AM 10:37

CONTRACTING DEPARTMENT: CAO - Economic Development

Service Requested: Contract approval - Agreement #526-F1211, AMD I
Contract Term: 10/1/2013 - 6/30/2014 Contract Value: \$37,177.96

NTE \$107,722.16

Compliance with Human Resources requirements? Yes: N/A No: N/A
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 9/23/13 By: J. Sanchez
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
DORADO COUNTY COUNSEL
2013 SEP 9 PM 1:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 10.9.13 By: Dan Bashian
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
13 SEP 2 AM 11:09

need ins papers - Dani 9/24

* auto insurance 10/7

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

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