Contract #:527-F1211

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 A Kerr

CONTRACTOR:
Name: Lake Tahoe South Shore Chamber of Commerce
Address: PO Box 17181
South Lake Tahoe, CA 96151
Phone:

CONTRACTING DEPARTMENT: CAO – Economic Development
Service Requested: Contract approval - Agreement #527-F1211, AMD I
Contract Term: 10/1/2013 – 6/30/2014 Contract Value: $64,375.03
NTE $210,662.72
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: 9/23/2013 By: J. San Pedro
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL 2013 SEP 19 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: Dana Apostolian
Approved: Disapproved: Date: By:

RECEIVED HUMAN RESOURCES DEPT 13 SEP 23 AM 11:09

need ins papers - Dani 9/24
☑ primary - non contributory endorsement 10/7

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: