

Contract #: _____

CONTRACT ROUTING SHEET

Date Prepared: 07/17/2012

Need Date: 07/20/2012

PROCESSING DEPARTMENT:

Department: CAO

Dept. Contact: 7538

Phone #: _____

Department _____

Head Signature: _____

CONTRACTOR:

Name: Golden Sierra

Address: 1919 Grass Valley Hwy, Ste 100

Auburn, CA 95603

Phone: _____

CONTRACTING DEPARTMENT: CAO

Service Requested: Budget Modification #6

Contract Term: _____ Contract/Amendment Value: 19,252

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

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

Approved: Disapproved: Date: 7-17-12 By: [Signature]

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: _____

