

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 Ken

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 87,083.34
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: 10/29/2013 By: J. San Pedro

see changes to revised version.

REVISED 10/20/13
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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 Doshier
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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DORADO COUNTY COUNSEL
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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: _____