133 - F15/1 Contract #: Requested

CONTRACT ROUTING SHEET

Date Prepared:	7/24/14	_ Need Date:	RUSH - BOS Agenda 8/5/14 8/12
PROCESSING DI Department:	EPARTMENT: CAO – Econ Dev		oothill Indian Education
Dept. Contact: Phone #: Department	Jim Claybaugh x 7539	Address: P.	Dorado, CA 95623
Head Signature:	Hama Schwart	Phone: <u>53</u> -	0-621-3096
CONTRACTING DEPARTMENT: CAO – Economic Development Service Requested: Sponsorship Agreement – 2014 Festival of the Americas Pow Wow Contract Term: Execution – One Year Contract Value: \$10,000			
Compliance with I	Human Resources requiremer ed by: N/A – Funding Agreer	nts? Yes:	\$10,000 No:
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Disapproved: Date: Date:			
With	revisions as noted.		EL DOR 2114
Chan	iges were made as not	ted . Bully San	ag 8/5/14 = 8
			75 C
			1: 00 +2
PLEASE FORWARD TO RISK MANAGEMENT. THANKS! RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)			
Approved:	Disapproved: Disapproved: Please USe 7/3///	Date: <u>'7 3 19</u> Date: <u> CO (E endo</u>	By: By:
	Changes were made as	noted. Land Sange	8/5/14.
			3 777
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Departments:			
Approved:	Disapproved: Disapproved:	Date:	By: By: