

Contract #: 196-F0910

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Sue Hennike
Phone #: 5577
Department: _____
Authorization: _____

CONTRACTOR:

Name: The River Store, Inc.
Address: 1032 Lotus Road
Lotus, CA 95651
Phone: 333-9115

CONTRACTING DEPARTMENT: Facilities and Fleet Services

Service Requested: South Fork American River Shuttle
Contract Term: One year Value: \$22,000
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 6-19-08 By: [Signature]
Approved: Disapproved: _____ Date: 6-24-08 By: [Signature]

Language added to sections 1, 2, +10 re vehicles Sit 6/24/08

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 6/19/08 By: [Signature]
Approved: Disapproved: _____ Date: 6/27/08 By: [Signature]

RECEIVED
HUMAN RESOURCES DEPT
08 JUN 19 PM 1:56

RECEIVED
HUMAN RESOURCES DEPT
08 JUN 27 AM 9:15

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

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