

CONTRACT ROUTING SHEET

Date Prepared: 08/10/2007

Need Date: 08/24/2007

PROCESSING DEPARTMENT:

Department: General Services

CONTRACTOR:

Name: Georgetown Divide Parks & Recreation District

Dept. Contact: PJ Patton

Address: 4433 Hwy 193

Phone #: 621-7404

Address: Greenwood, Ca 95635

Department: _____

Phone: 530-823-9090

Head Signature: [Signature]

CONTRACTING DEPARTMENT: General Services on behalf of the Board of Sup

Service Requested: **Funding Agreement for Bayley House Phase I, entering into same agreement and extending term 12/31/2008 and minor definition clarifications.**

Contract Term: To 2008 Contract/Amendment Value: \$100,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

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

Approved: Disapproved: Date: 8/21/07 By: D. Lindstrom DM

Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT

DATE	8/21/07
ATTORNEY	DAVE LINDSTROM
DEPT./INDEX NO.	19/1200

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

Approved: Disapproved: Date: 8/21/07 By: J Costello

Approved: Disapproved: Date: 10/3/07 By: J Costello

Approval conditional on insurance certificate being provided for review to Risk Mgmt.

RECEIVED
RESOURCES
DEPT
AUG 13 PM 4

RECEIVED
HUMAN RESOURCES DEPT
AUG 21 PM 1:32

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____