

Resubmitted

RUSH

Contract #: 257-S0711 Amendment I

CONTRACT ROUTING SHEET

Date Prepared: 6/25/07

Need Date: 6/29/07

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
 Dept. Contact: Dustin Bailey
 Phone #: 5833
 Department: _____
 Head Signature: *Dustin Bailey*
 for Bonnie H. Rich

CONTRACTOR:

Name: City of South Lake Tahoe
 Address: 1901 Airport Road, Ste 207
South Lake Tahoe, CA 96150
 Phone: 530-542-6065

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Homeland Security and law enforcement programs
 Contract Term: One year Contract Value: \$12,000.00
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____

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

Approved: _____ Disapproved: ✓ Date: 7/3/07 By: *Justin Kelly*
 Approved: ✓ Disapproved: _____ Date: 7/23/07 By: *Justin Kelly*

TC's at Hanna of SO and w/ Dustin Bailey. Dept confirms that amount of grant for 06/07 includes funds used in 05/06. As a result, Dept will correct monetary figures and dates throughout amendment to accurately reflect funding and years funding was used or is available.

Note: Dept confirms this matter is no longer a RUSH - changes incorporated into the attached document.

Note: Attachment B is no longer applicable. Attachment B removed.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 7/26/07 By: *Stodette*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT
01 JUL 24 PM 4:00

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

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

ASSIGNMENT
6/26/07
DATE
ATTORNEY
JUSTIN KELLY
DEPT INDEX NO
26
BY: *Justin Kelly*

EL DORADO COUNTY COUNSEL
2007 JUL 20 PM 11:00
EL DORADO COUNTY COUNSEL
JUN 25 PM 2:11

APPROVED
DEPT
APPROVED
DEPT