


CONTRACT ROUTING SHEET

Date Prepared: 03/29/2013

Need Date: 04/19/2013

PROCESSING DEPARTMENT:

Department: CDA for AQMD
Dept. Contact: Michele Weimer
Phone #: 5670
Department
Head Signature: 

CONTRACTOR:

Name: El Dorado County Chamber
Address: _____
Phone: (530) 621-7541

CONTRACTING DEPARTMENT: AQMD - charge 433200

Service Requested: Funding for the SFA River Shuttle Project

Contract Term: 2 years Contract/Amendment Value: 100000

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: NA

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

Approved: Disapproved: Date: 4/12/2013 By: J. San Pedro
Approved: Disapproved: Date: _____ By: _____

Per T/C and email, ^{see} minor corrections to incorporate in the contract.

EL DORADO COUNTY COUNSEL
2013 APR -2 AM 7:37

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

Approved: Disapproved: Date: 4/17/2013 By: Al Adams
Approved: Disapproved: Date: 4/26/2013 By: Graw Jay

*w/c expired
need additional insured endorsement*

EL DORADO COUNTY DEPT.
APR 12 PM 3:53

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

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