


CONTRACT ROUTING SHEET

Date Prepared: 9/18/2013

Need Date: 9/24/2013

PROCESSING DEPARTMENT:

Department: CAO-Economic Development
Dept. Contact: Megan Arevalo
Phone #: 621-5147
Department
Head Signature: 

CONTRACTOR:

Name: El Dorado Arts Council
Address: 459 Main St
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT: CAO – Economic Development

Service Requested: Contract approval - Agreement #305-F1111, AMD II
Contract Term: 10/1/2013 – 6/30/2014 Contract Value: \$105,682.40

Compliance with Human Resources requirements? Yes: N/A No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 9/23/13 By: J. San Pedro
Approved: _____ Disapproved: _____ Date: _____ By: _____

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2013 SEP 23 AM 11:09

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 10.11.2013 By: D. Aposhian
Approved: _____ Disapproved: _____ Date: _____ By: _____

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need ins info - Dan 9/24

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

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