

CONTRACT ROUTING SHEET

Contract #: 171-File 11

Date Prepared: 11/13/15

Need Date: 11/25/15

PROCESSING DEPARTMENT:

Department: Economic Development
Dept. Contact: Jeff McLaughlin
Phone #: Ext. 5595
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: US Gold Panning Assoc. Inc.
Address: P.O. Box 100
Pollock Pines, CA 95726
Phone: 530-613-4115
Vendor # 027143

CONTRACTING DEPARTMENT: CAO/Economic Development

Service Requested: Review
Contract Term: One-time sponsorship Contract Value: \$40,000.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: Disapproved: Date: 11/19/2015 By: *[Signature]*
Approved: Disapproved: Date: By:

With changes as noted
changes completed

PLEASE FORWARD TO RISK MANAGEMENT. THANKS! *RESUBMITTED 12-8-15-*
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 11/30/15 By: *[Signature]*
Approved: Disapproved: Date: 12/17/15 By: *[Signature]*

- 1) Setup ebix profile*
 - 2) TAS Needs to be 1 mil occ / 2 mil agg on GL*
 - 3) I will waive premium*
 - 4) The County et al. needs to be additional funds on GL*
 - 5) Need WC or WC waiver*
 - 6) Need evidence of Auto if autos are to be used for equipment*
- OS Gold Panning has no other formations*

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

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

EL DORADO COUNTY REGISTERED MAIL SERVICES DEPT. RECEIVED NOV 15 AM 9:15 DEC 8 AM 8:15