

# CONTRACT ROUTING SHEET

Date Prepared: 01/10/2013

Need Date: 01/22/2013

**PROCESSING DEPARTMENT:**

Department: EMD for DSD  
Dept. Contact: Michele Weimer  
Phone #: 5670  
Department  
Head Signature: *[Signature]* *[Signature]*  
1-15-13 1/16/13

**CONTRACTOR:**

Name: San Stino L.P.  
Address: 949 Tuscan Ln.  
Sacramento, CA 95864  
Phone: (916) 402-7611

EL DORADO COUNTY COUNSEL  
2013 JAN 23 PM 2:08

Note: Ric'd @ Co for 2pm 01/22/13 "need date"

**CONTRACTING DEPARTMENT:** Development Services - CHARGE TO 345000

Service Requested: Funding for EIR for San Stino development  
Contract Term: \_\_\_\_\_ Contract/Amendment Value: \$318,335.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: n/a

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

Approved:  Disapproved:  Date: 1/23/13 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

legally adeq. but see typos and comments.

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

Approved:  Disapproved:  Date: 1/28/2013 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT.  
13 JAN 23 PM 2:09

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_