

# CONTRACT ROUTING SHEET

Date Prepared: 12/23/2013

Need Date: \*\*\*RUSH\*\*\* - BOS 01/07/14

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Linda Silacci-Smith  
Phone #: x5417  
Department  
Head Signature: 

**CONTRACTOR:**

Name: TBD  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**RECEIVED**

DEC 23 2013

**By Douglas County Council**

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review of Formal Bid for Animal Services Facility, Diamond Springs  
Contract Term: 180 Calendar Days Contract Value: >\$2,300,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ cond Disapproved: \_\_\_\_\_ Date: 12/30/13 By: J. Santora  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

With Revisions.

12/30/13 - Changes incorporated - gpo

**RETURN TO PURCHASING  
PLEASE CALL x5417 FOR PICKUP  
THANKS!**