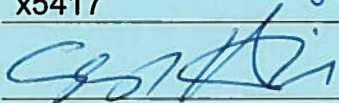


CONTRACT ROUTING SHEET

Date Prepared: October 18, 2013

Need Date: ASAP

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Floyd Family Limited Partnership
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Lease of 1900 Lake Tahoe Blvd.
Contract Term: 10 Years Contract Value: \$1,338,215.39
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 2/25/14 By: J. San Pedro
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: conditional Disapproved: _____ Date: 2/26/2014 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

- all insurance documents need to be obtained & approved by Risk prior to occupancy
- Request we be added as an add. insured on GL
- may need to ammend Ins. Rec. per AI status

EL DORADO COUNTY COURTS
2013 OCT 18 PM 1:18
HUMAN RESOURCES DEPT.

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

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