

CONTRACT ROUTING SHEET

Date Prepared: July 21, 2014

Need Date: August 4, 2014

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Durock Properties, LLC
Address: _____
Phone: 530) 642-4200

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Amend Lease for Durock Road
Contract Term: 60 Months Contract Value: Additional \$12,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: N/A – Lease

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

Approved: Disapproved: _____ Date: 8/1/2014 By: J. Sanfelix
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 JUL 22 AM 7:49

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/4/2014 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
14 AUG -4 AM 11:39

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

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