

CONTRACT ROUTING SHEET

Date Prepared: March 3, 2014

Need Date: March 17, 2014

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Kelley Rogers, dba Hangtown Skate Shop
 Address: 2902 Shadow Lane Pollock Pines, CA 95726
 Phone: (530) 622-6998

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Joe's Skate Park Lease Agreement
 Contract Term: 5 Years Contract Value: \$5,850.00
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by:

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

Approved: ✓ Disapproved: Date: 3/10/14 By: [Signature]
 Approved: Disapproved: Date: By:

Conditional upon revising lease term period per notes on #2 + #4.

3/12/14 - lease period changed to three years - jfo

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 EL DORADO COUNTY COUNSEL
 2014 MAR 16 AM 7:28

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 3/12/14 By: [Signature]
 Approved: Disapproved: Date: By:

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

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

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 BY: [Signature]