

CONTRACT ROUTING SHEET

Date Prepared: May 17, 2016

Need Date: May 31, 2016

PROCESSING DEPARTMENT:

CONTRACTOR:

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

Name: El Dorado Western Railway Foundation
Address: 104 Placerville Drive
Placerville, CA 95667
Phone: (530) 621-5828

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: SPTC Lease
Contract Term: 5 Years Contract Value: \$ - 0 -
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: 6/3/2016 By: *js*
Approved: Disapproved: Date: By:

Subject to changes as noted.

*6/10 - changes incorporated - *js**

EL DORADO COUNTY COUNSEL
2016 MAY 17 PM 2:45

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 6-7-16 By: *MS*
Approved: Disapproved: Date: 6-8-16 By: *MS*

DEFICIENCIES NOTED IN EBIX

EDG HR/RISK

16 JUN 07 AM 10:57

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

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