

# CONTRACT ROUTING SHEET

Date Prepared: August 22, 2014

Need Date: September 5, 2014

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: Diamond Springs Holding Co.  
Address: P.O. Box 1006  
Shingle Springs, CA 95682  
Phone: (530) 676-0440

**CONTRACTING DEPARTMENT:** CAO-Facilities

Service Requested: SPTC Right-of-Way Amendment – 2<sup>nd</sup> Extension  
Contract Term: 5 Years Contract Value: \$6,961.50  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: N/A – Lease

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

Approved: cond Disapproved: \_\_\_\_\_ Date: 8/25/2014 By: J. San Pedro  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
14 AUG 22 PM 10:47

Subject to SPTC JPA approval, (JPA CEO or Board, as required)  
Approval received 10/10/14 - C. Schmollinger

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 8/27/14 By: Adams  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
14 AUG 27 AM 9:21

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_