

CONTRACT ROUTING SHEET

PROCESSING DE	PARTMENT:	CONTRA	ACTOR:
Department:			Laura Abel Nevada Family
Dept. Contact:	CAO Procurement / Facilities	Name:	
Phone:	Kevin Gilliland		
Department Head	X5833	Address:	P.O. Box 1774, Diamond
Signature:	Co off		Springs, CA 95619
	86/ IX ()	Phone:	(530) 622-1551
CONTRACTING D	EPARTMENT: Chief Administration	ive Office Fa	acilities
	Easement Acquisition Agreeme		
Service requested:	Pleasant Valley Road, Diamond		
Contract Term: NA			ct Amount: NA
Compliance with Hu	uman Resources requirements?		
Compliance verified			
COUNTY COUNSE	L: (must approve all contracts a	nd.MOUs)	10.0.
Approved:	Disapproved: Date	10/15/13	By: (- Suntedno
Approved:	Disapproved: Date	nd MOUs)	By:
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RISK REVIEW N	IOT NEEDED		m.
	NT: (All contracts and MOUs exc		
Approved:	Disapproved: Date		By:
Approved:	Disapproved: Date		By:
OTHER APPROVA	L (Specify department(s) particip	ating or direc	tly affected by this contract)
Department(s):	L (Opcony dopartment(s) particip	ading of direc	buy ancolou by this contract).
	Disapproved: Date:		By:
			By:
Approved.	Disapproved Date.		Оу
		NAME OF TAXABLE	
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