

# CONTRACT ROUTING SHEET

Date Prepared: August 23, 2016

Need Date: September 9, 2016

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: Camahan Electric, LTD.  
Address: 6391 Capitol Avenue, Suite A  
Diamond Springs, CA 95619  
Phone: (530) 642-2486

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Electrical Maintenance and Repair Services – add \$30,000 to compensation (will require BOS approval)

Contract Term: 3 Years (no change) Contract Value: \$90,000.00

Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: Approved – Julie Patton – 08/22/16

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/1/2016 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
AUG 23 PM 1:53

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9.2.16 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Complaint in data vendor # 004010

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

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