

Contract #: 304-L0711-AMD III

## CONTRACT ROUTING SHEET

Date Prepared:	November 6, 2013	Need Date:	November 20, 2013
PROCESSING D	EPARTMENT:	CONTRACTO	OR:
Department:			ffrey Smith
Dept. Contact:	Linda Silacci-Smith		1 46 <sup>th</sup> Street
Phone #:	x5417		acramento, CA 95819
Department			16) 455-4846
Head Signature:	44	1 110110	10) 100 1010
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CONTRACTING	<b>DEPARTMENT:</b> CAO-Faci	lities	
Service Requeste	ed: Amend Lease for Anima	I Services located at 51	1 Placerville Drive
Contract Term: 4)	@Month then Month-to-Month	Contract Value:	\$7,000/per month
Compliance with	Human Resources requireme	ents? Yes:	No:
Compliance verifi	ed by:	<u></u>	
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	SEL: (Must approve all contra		mia Bu I Su Yah
Approved:	Disapproved:		2013 By: J. Say ev
Approved:	Disapproved:	Date:/	By:
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PLEASE FORWARI	D TO RISK MANAGEMENT. THAN	NKS!	
	JENT: (All contracts and MO		rant funding agreements)
Approved:	Disapproved:	Date: 1115/13	By: (Da) Zusi
Approved:	Disapproved:	Date:	By:
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OTHER APPROV	<b>VAL:</b> (Specify department(s)	participating or directly	affected by this contract).
Departments:			••
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
	-		

Rev. 12/2000 (GS-GVP)