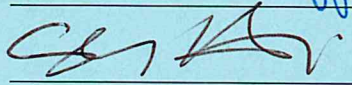


CONTRACT ROUTING SHEET

Date Prepared: May 5, 2014

Need Date: *** RUSH ***

PROCESSING DEPARTMENT:

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


CONTRACTOR:

Name: Staples Construction Company
Address: 1501 Eastman Avenue
Ventura, CA 93003
Phone: (805) 658-8786

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Job Order Contracting (JOC) - Bid #14-968-047
Contract Term: 1 Year Contract Value: \$2,000,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

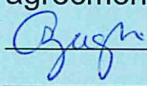
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 5/6/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 MAY -5 PM 2:05
HUMAN RESOURCES DEPT.
14 MAY -6 PM 3:26

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 5/7/14 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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