

# CONTRACT ROUTING SHEET

Date Prepared: June 23, 2014

Need Date: July 14, 2014

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: Wilkinson Revocable Trust  
Address: P.O. Box 992  
Placerville, CA 95667  
Phone: (530) 622-1712

**CONTRACTING DEPARTMENT:** CAO-Facilities

Service Requested: Brw Road Parking Spaces and Storage  
Contract Term: 1 Year Extension  
Compliance with Human Resources requirements? Yes  
Compliance verified by: N/A - Lease

Contract Value: ~~\$60,000.00~~  
Amended Yes \$14,400 NO

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/1/2014 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORA COUNTY COUNSEL  
2014 JUL 23 PM 4: 27

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/3/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MANAGEMENT DEPT.  
2014 JUL -2 AM 10: 14

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

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