Sheritts.

Contract #: 240-L0911-AMD I

## CONTRACT ROUTING SHEET

| Date Prepared:  | July 29, 2013  | Need Date                          | August 12, 201  | 13   |
|---|--|------------------------------------|---|--|
| PROCESSING DI Department: Dept. Contact: Phone #: Department Head Signature:  CONTRACTING I | Procurement & Contracts Linda Silacci-Smith x5417  What for Sme Hennike DEPARTMENT: CAO-Faciliti | Address: 7                         | TOR:<br>Placerville Masonic<br>2820 Cold Springs I<br>Placerville, CA 956<br>(530) 622-1054 | Road   |
|   | d: Extend Lease  |                                    |   | ME HER LINE                                  |
| Contract Term: 3<br>Compliance with R<br>Compliance verifie                                 | Human Resources requirement  | Contract Value:<br>ts? Yes: _      | \$340,966.08<br>No:   |  |
| Approved:   | Disapprove all contract Disapproved: Disapproved: Wedits. No need to                             | Date:                              | By: J<br>By:  | 13 JULY BULL BULL BULL BULL BULL BULL BULL B |
|   | TO RISK MANAGEMENT. THANKS  ENT: (All contracts and MOU's  Disapproved: Disapproved:             |                                    |   |  |
| OTHER APPROV Departments: Approved: Approved:   | AL: (Specify department(s) pa Disapproved: Disapproved:  | articipating or direct Date: Date: | ly affected by this c<br>By:<br>By:   | ontract).                                    |