Contract #: 198-L1011-AMD III

## CONTRACT ROUTING SHEET

Date Prepared:	February 24, 2015	Need Date:	March 10, 2015
PROCESSING DI Department:	EPARTMENT: Procurement & Contracts	CONTRACT	TOR: Fown Center East, L.P.
Dept. Contact: Phone #: Department Head Signature:	Linda Silacci-Smith	Address: 4	c/o Athena Management 4364 Town Center Blvd., # 212
	x5417		El Dorado Hills, CA 95762 916) 933-6699
	DEPARTMENT: CAO – Facilities		
Service Requested: Lease – EDH Sheriff Substation			
Contract Term: 2 Years Contract Value: \$20,700.00			
Compliance with Human Resources requirements? Yes: No: No:			
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 2 26 2015 By:			
Approved:	Disapproved: D	ate:	By:
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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!  RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)			
Approved:		ate: 3127	lis By: ( )-
Approved:	Disapproved: D	ate:	By:
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).  Departments:			
Approved:	Disapproved: D	ate:	By:
Approved:		ate:	Ву: