

CONTRACT ROUTING SHEET

Date Prepared: 8/15/16

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Kelley Golden
Phone #: 530-621-5657
Department
Head Signature: *Jon D. W.* 8/15/16

CONTRACTOR:

Name: U.S. Department of Justice
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: 2016 Jag Grant
Contract Term: 10/01/15-09/30/17 Contract Value: \$18,435.00
Compliance with Human Resources requirements? Yes: N/A No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 8/23/16 By: Judith Ken
Approved: _____ Disapproved: _____ Date: _____ By: _____

By advised that "2" requires compliance with DOJ Grants Financial Guide that may be changed during period of performance.
See new section 40 re NAGs (Edward Byrne Memorial Justice Assistance General Grant Program) funding quarterly accountability metrics data requirements
See new section 50 - cannot expend funds without BJA etc. approval of budget narrative portion of application and ~~may~~ after they have issued a GAN - Grant Adjustment Notice with approval.
Note: JAG funds to be used for 50 detective and SA Investigator training or there

ELDER
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COUNSEL

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk

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

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