

CONTRACT ROUTING SHEET

Date Prepared: 09/22/15

Need Date: 10/1/15

PROCESSING DEPARTMENT:

Department: Sheriff's Office
 Dept. Contact: Tania Donnelly T.D.
 Phone #: 621-6636
 Department Head Signature: [Signature] 9/22/15

CONTRACTOR:

Name: CA State Parks and Rec
 Address: Boating and Waterway
 Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Boat Equipment Grant
 Contract Term: 10/1/15 - 10/1/16 Contract \$40,665.00
 Compliance with Human Resources requirements? Yes: N/A No: _____
 Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 9/28/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

*Note: Indemnification to State Dept of Parks & Rec
 Article XVI Disabled Veteran Enterprise ~~Required~~ required - goal of 30%
 Use County Procurement Procedures
 Need Board Approval - Contract is with County - Bd delegates authority
 to Sheriff; Equipment Ownership w/ State Dept of Parks & Rec
 V.T.D.
 9/28/15*

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

Approved: _____ Disapproved: _____ Date: 9/28/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Govt Agency Grant - No insurance needed

Nothing for Risk

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

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

EL DORADO COUNTY COUNSEL
 2015 SEP 23 PM 3:27
 HUMAN RESOURCES DEPT.
 15 SEP 28 PM 1:28