

CONTRACT ROUTING SHEET

Date Prepared: 05/12/14

Need Date: 06/12/14

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department
Head Signature: *Jon D. ... 5-13-14*

CONTRACTOR:

Name: County of LA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Intrastate Prisoner Transport

Contract Term: 7/1/14 - 6/30/19 Contract Value: \$ 40,000 *T.D. 5/22/14*

Compliance with Human Resources requirements? Yes: Yes No: _____

Compliance verified by: Mike Strella

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

Approved: ✓ *see below* Disapproved: _____ Date: 5/15/14 By: *Vanitha Kur*
Approved: _____ Disapproved: _____ Date: _____ By: _____

5/15 TC w T. Donnelly - dept will add name of contract administrator, Captain Peshon and put signature line in for Sheriff

5/22/14 - Contract Administrator & Sheriff Signature line added. T.D.

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

Approved: ✓ Disapproved: _____ Date: 5/20/2014 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Governmental Agency

EL DORADO COUNTY COUNSEL
21 MAY 14 4:10

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

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

RECEIVED
HUMAN RESOURCES DEPT.
14 MAY 20 AM 10:05