

# CONTRACT ROUTING SHEET

Date Prepared: 02/27/11

Need Date: 03/27/11

**PROCESSING DEPARTMENT:**

Department: Sheriff's OES

Dept. Contact: Tania Donnelly <sup>TD</sup>

Phone #: 621-6636

Department: \_\_\_\_\_

Head Signature: 

**CONTRACTOR:**

Name: CA Dept of Boating and Waterways Grant

Address: 2000 Evergreen Street, Ste. 100  
Sacramento, CA 95815-3888

Phone: 916/263-8184

**CONTRACTING DEPARTMENT:**

Service Requested: FY 12/13 Grant Agreement

Contract Term: 07/01/12-6/30/13 Contract Value: \$319,546

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A

Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 3/05/12 By: Judith Ken

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*H+N Code* 11/2/14/593.90 State financial eligibility allocation - amount - amount above actual prior year vessel taxes.

RECEIVED  
SACRAMENTO COUNTY COUNSEL  
2012 FEB 28 AM 10:45

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 3/6/12 By: KKen

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
12 MAR - 6 AM 8:07

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_