

# CONTRACT ROUTING SHEET

Date Prepared: 12/1/17

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Sheriff's Office

**CONTRACTOR:**

Name: California State Parks- Off Highway Vehicle Division

Dept. Contact: Alison Winter

Address: \_\_\_\_\_

Phone #: 5690

Phone: \_\_\_\_\_

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

Head Signature: Jon DeVille 12/4/17

**CONTRACTING DEPARTMENT:** Sheriff's Office

Service Requested: OHV Grant Award

Contract Term: 7/8/17 - 7/7/18 Contract Value: \$121,495.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: NA

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 12/8/17 By: [Signature]

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

EL DORADO COUNTY COUNSEL  
2017 NOV -4 PM 1:32  
Dec.

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 12-11-17 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: NOTHING FOR RISK By: \_\_\_\_\_

AM 9:14 HR/RM DEC 11 '17

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

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

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

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

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

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