

# CONTRACT ROUTING SHEET

Date Prepared: 9/7/16

Need Date: ASAP

### PROCESSING DEPARTMENT:

Department: Sheriff's Office

Dept. Contact: Kelley Golden *KG*

Phone #: 530-621-5657

Department: *S.O.*

Head Signature: *[Signature]* 9/9/16

### CONTRACTOR:

Name: California State Parks- Off Highway Vehicle Division

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

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

### CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: OHV Grant Award

Contract Term: 7/8/16 - 7/7/17 Contract Value: \$81,541.00

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

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

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

Approved: *[initials]* Disapproved: \_\_\_\_\_ Date: 9/28/16 By: *[Signature]* Ken

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

*Note: 25% matching funds requirement for entire project*

*B: Grant subject to availability of funds*

*D: Equipment purchased may only be used for grant related activities*

*E: Failure of grantee (County) to comply w grant terms may be cause to suspend all obligations of State*

*F: County agrees to indemnify state and to waive all claims against State unless sole negligence of State*

*\* Grantee is County "Acting Through" S.O. - recommend you add comma after word "County" and add words "Acting Through" before S.O. when identifying grantee. Sheriff is acting as agent for County. See April 2016 Reso of Board.*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 9/29-16 By: *[Signature]*

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

*NOTHING FOR RISK*

EDC HR/RISK

'16 SEP 29 PM 01:38

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

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

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

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