

# CONTRACT ROUTING SHEET

Date Prepared: 8/29/17

Need Date: 9/1/17 10/6/17

### PROCESSING DEPARTMENT:

Department: Sheriff's Office  
Dept. Contact: Alison Winter *AW*  
Phone #: 621-5690  
Department Head Signature: *[Signature]* 8/29/17

### CONTRACTOR:

Name: US DOJ  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Sheriff and District Attorney

Service Requested: Review JAG Grant Certifications and Assurances  
Contract Term: 10/1/16-9/30/18 Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: ✓ for resubmitted Date: 8/29/17 By: Judith Kay

Approved: 8/29/17 Disapproved: \_\_\_\_\_ Date: 11/11/17 By: Judith Kay

*① Justice Assistance Grant - training / supplies (goes on the 19th) See Certification requirements re #3 regarding Chief Executive 30 days after Bd Review*  
*② Certification by "Chief Legal Officer" - see 5 review of program or activity to be funded - what is it? re w A. Winter Will resubmit with additional info for County Council re Certification*  
*Please be advised that this is an issue that the Calif State Assoc of Counties is monitoring due to potential conflict in state and fed law re coordination with ICF issues; we will monitor.*

EL DORADO COUNTY COUNSEL  
2017 AUG 29 PM 1:09

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

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

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

*Please see attached e mail ~~re: certification~~ re: certification. It appears most counties are signing*

EL DORADO COUNTY COUNSEL  
2017 SEP 26 AM 11:46

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

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

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

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