

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 3/4/19

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Sheriff's Office

Dept. Contact: Tania Donnelly

Phone: 530-621-6636

Department Head Signature: [Signature]

3/4/19

CONTRACTOR:

Name: US DOJ - DEA - DCESP Funding

Address: _____

Phone: _____

Org Code: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Please review MOU between EDSO and USDOJ for Funding

Contract Term: 10/1/18 - 09/30/20 Contract Value: \$40,000

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

Approved: Disapproved: _____ Date: 3/7/19 By: [Signature]

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

EL DORADO COUNTY COUNSEL
2109 MAR - 5 AM 6:29

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_____ FOR PICK-UP... THANKS!