

CONTRACT ROUTING SHEET

Date Prepared: 4/12/16

Need Date: 4/30/16

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Kelley Golden *G
Phone #: 530-621-5657
Department Head Signature: *[Signature]* 4/12/16

CONTRACTOR:

Name: California Dept. of Justice
Address: PO Box 944255
Sacramento, CA 94244-2550
Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: DOJ Lab to provide Sr. Criminalist to perform DNA Analysis **AMD III**
Contract Term: 06/01/16 - 05/31/17 Contract Value: \$164,198.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 4/19/16 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

1/19 email re: information to K Golden re general contract review process maintained

RECEIVED

APR 13 2016

El Dorado County Counsel

1:20PM

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 4-22-16 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

NOT IN EDSIX

EDC HR/RISK

'16 APR 20 AM 10:02

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

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