

272-01011
mod. 6

08-LE-11051360-002
Modification No. 006

to
COOPERATIVE LAW ENFORCEMENT AGREEMENT
Between the
EL DORADO COUNTY SHERIFF'S OFFICE
And the
U.S. FOREST SERVICE
ELDORADO NATIONAL FORESTS

The purpose of this Administrative Modification is to:

1) Make available and utilize the confirmed, unexpended, accumulated prior year funds in the amount of \$5,933.32 for the Controlled Substance Annual Operating and Financial Plans for the length of this Cooperative Law Enforcement Agreement. Any prior year funding not spent in the FY that it was obligated in, and any subsequent additional Controlled Substance activities this allows will be addressed in the new FY Annual Operating and Financial Plan for the current year, see "Exhibit B", which will be mutually agreed upon.

2) Add new Funding in the Amount of \$20,000.00

All changes cited herein are administrative in nature and in accordance with US Forest Service's policy.

Except as cited herein, all other forms and conditions of this Cooperative Agreement between *El Dorado* County Sheriff's Office and U.S. Forest Service, remain the same.

Total Available Funding for FY-10: \$30,933.32

Administrative Accounting Info follows:

<u>FY-10 New Funding:</u>	<u>FY-10 Original Funding:</u>
Job Code: <u>NLE0510 1360</u>	Job Code: <u>NLE0510 1360</u>
Amounts: <u>\$20,000.00</u>	Amount: <u>\$5,000.00</u>

FY-09 Prior Year Funds:
Job Code: NLE0509 1360
Amount: \$5,933.32

The authority and format of this instrument has been reviewed and approved for signature.

Kellie Hamilton 3/2/10
KELLIE L. HAMILTON DATE
R5, R. O. G&A Specialist

Signature: MARY V. KING
Region 5, U.S. Forest Service, Acting Special Agent-in-Charge

Date

Manford Kollar
Signature: MANFORD KOLLAR
Sheriff, *El Dorado* County

8-11-10
Date

Chairman, Board of Supervisors
El Dorado County

Date

Cooperator Agreement Number

EXHIBIT A

**FY2010 FINANCIAL AND OPERATING PLAN for COOPERATIVE PATROL
US Forest Service, Eldorado National Forest and
Lake Tahoe Basin Management Unit – El Dorado County Sheriff's Department**

FY 2010 Total Allocation: \$31,000.00**El Dorado County Fed Tax ID: 94-6000511 C**

This Annual Operating and Financial Plan is made and agreed to as of the last date signed below and is for the period beginning _____ and ending September 30, 2010.

This Annual Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between the El Dorado County Sheriff's Department, hereinafter referred to as the Cooperator, and the United States Department of Agriculture, Eldorado National Forest and Lake Tahoe Basin Management Unit, hereinafter referred to as the Forest Service, under the provisions of Cooperative Law Enforcement Agreement 08-LE-11051360-0 02.

I. GENERAL:

- A. The following individuals shall be the designated and alternate representative of each party, so designated, to make or receive requests for special enforcement activities:

Designated Representatives:**Cooperator:**

Jeff Neves
Sheriff, El Dorado County
300 Fair Lane
Placerville, CA, 95667
Voice: 530-621-5655
Fax:
E-Mail:

Forest Service:

Francisco Aguilar
Patrol Captain,
Eldorado National Forest
100 Forni Road
Placerville, CA 95370
Voice: 530-642-5130
Fax: 530-642-5197
E-Mail: faguilar@fs.fed.us

Gary Barnett
Patrol Captain, Lake Tahoe Basin Management Unit
9646 Donner Pass Road
Truckee, CA 96161-2949
Voice: 530-587-3558 ext. 237
Fax: 530-587-4857
E-Mail: gbarnett@fs.fed.us

Alternate Representatives:**Cooperator:**

Watch Commander
El Dorado County Sheriff's Office
300 Fair Lane
Placerville, CA 95667
Central Dispatch: 530-621-6600

Forest Service:

Kelly Wight, Ken Marcus, Jeramiah Laudenslager,
Scott McIntyre, Jennifer Linn (ENF);
Laura Clarke and Greg Knox (LTBMU)
Law Enforcement Officers, Eldorado National Forest
And Lake Tahoe Basin Management Unit
100 Forni Road
Placerville, CA 95667
Command Center: 530-642-5170

- B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Salary (base)	\$40.87 per hour includes fringe benefits and equipment costs
Salary (overtime)	\$60.55 per hour includes fringe benefits and equipment costs

II. PATROL ACTIVITIES:

Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both the Cooperator and the Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Patrol on following Forest Service roads:

All National Forest System roads within the Eldorado National Forest and Lake Tahoe Basin Management Unit, including 4x4 roads where possible. Patrols will be scheduled during known or anticipated high use periods, such as holiday weekends, scheduled events and routine weekend use.

- a. Patrols are to be made in a marked Sheriff's vehicle. The assigned Deputies will possess a radio capable of operating on Forest Service frequencies or other jointly available frequencies and will maintain communications with the Forest Service LEOs and Camino ECC. Duties for that day or time period scheduled will be entirely Forest Service oriented, and as such, the assigned Deputy will not be available for routine calls for service.
- b. For each Patrol Shift, the assigned personnel will complete and turn in an Officer's Daily Log, or similar document. For Eldorado NF patrol, the logs shall be faxed at the end of each shift to the Patrol Captain (530) 642-5197. These logs must accompany the request for reimbursement for both units.

2. Patrol in the following campgrounds, developed sites, or dispersed areas:

Georgetown Ranger District: Including but not limited to, Stumpy Meadows, Black Oak, and Bear Creek Campgrounds and various dispersed areas.

Pacific Ranger District: Including, but not limited to, campgrounds and areas of concentrated public use in the Crystal Basin, including the Ice House, Union Valley, Loon Lake, Gerele Creek and Wrights Lake areas.

Placerville and Amador Ranger Districts: Including, but not limited to, Sand Flat, China Flat, Pipi, Silverfork, Lover's Leap, and Capp's Crossing campgrounds; Indian Springs, Eagle Rock, 42 mile, and Bridal Vail Picnic Areas; as well as dispersed camping and picnic areas in both Districts.

Lake Tahoe Basin Management Unit: Including, but not limited to, campgrounds and areas of concentrated use including the Fallen Leaf Lake area, Pope/Baldwin Beach recreation areas, Keva Beach, Eagle Falls, and Bayview, as well as dispersed use areas, especially areas with a history of juvenile parties.

- a. Patrols are to be made in a marked Sheriff's vehicle as well as on foot, bicycle or horseback. The assigned Deputies will possess a radio capable of operating on Forest Service frequencies or other jointly available frequencies and will maintain communications with the Forest Service LEOs and either Camino or Grass Valley ECC. Duties for that day or time

period scheduled will be entirely Forest Service oriented, and as such, the assigned Deputy will not be available for routine calls for service, unless approved by a designated representative.

- b. For each Patrol Shift, the assigned personnel will complete and turn in an Officer's Daily Log, or similar document. For Eldorado NF patrol, the logs shall be faxed at the end of each shift to the Patrol Captain (530) 642-5197. These logs must accompany the request for reimbursement for both units.
3. Cooperator will notify Camino ECC (530) 642-5170 of all known injury/fatality incidents that occur on National Forest System lands as soon as possible.
 4. The Cooperator will furnish a proposed Forest patrol schedule to the Forest Service for review that concentrates on holiday weekends, special event and weekends. Patrols will normally occur between Memorial Day and Labor Day weekends, but may be conducted on a call-as-needed basis with Forest Service approval. The Forest patrol schedule will be implemented upon the concurrence of the Cooperator and the Forest Service. Forest patrols will be provided as Cooperator staffing allows.

This amount shall be allocated as follows:

Eldorado National Forest.....	\$26,000
Lake Tahoe Basin Management Unit.....	\$5,000

Cooperator **May NOT** change this allocation without prior written approval of the Forest Service.

Total allocation for this category shall not exceed the amount of:\$31,000.00

III. REIMBURSEABLE SERVICES REQUESTED BY THE COOPERATOR:

None

IV. EQUIPMENT:

The Forest Service will loan those surplus items that will further the cooperative effort. These items are property, but in most cases will be expendable. The items will be tracked and accounted for by the Eldorado National Forest Patrol Captain.

The Cooperator will account for and track these items, and will return them to the Forest Service when no longer needed and will report the damage or destruction of such property when applicable or no longer serviceable.

If the equipment is abused or neglected, as determined by the Forest Service, the Cooperator may be billed for the repairs or replacement of the equipment.

V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement situations include, but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the Forest Service designated representative listed in Item I-A of this Operating Plan. The designated representative will then notify the Cooperator whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Operating Plan.

V. BILLING FREQUENCY:

For services requested in item II, reimbursement will be based upon itemized bills furnished monthly, along with certification that the services have been performed. Final billings for reimbursement must be received by the Forest Service before December 31, 2010.

- a. Mail copies of itemized billing statements & patrol logs to:

Francisco Aguilar
Patrol Captain
Eldorado National Forest
100 Forni Road
Placerville, CA 95667

- b. The Albuquerque Service Center is the payment center for all payments. Do not send back up documents to the ASC. Send only the hard copy invoice & Law Enforcement Billing Summary to the ASC via any of the following 3 options:

- 1. US Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
1001 B Sun Ave NE
Albuquerque, NM 87109
- 2. Or fax to: 877.687.4894 – Attn: Payments, Grants & Agreements
- 3. Or e-mail scanned invoice to: asc_g&a@fs.fed.us

NOTE: Annually update the CCR registration of the County Sheriff's DUNS# on the Central Contractors Registration (CCR) website at www.ccr.gov for the verification of the EFT (Electronic Funds Transfer) banking information.

Cooperator Agreement Number

County Grants and Agreements Specialist

Date

IN WITNESS WHEREOF, the parties hereto have executed this Annual Operating and Financial Plan as of the last date written below.

Attests: SUZANNE ALLEN de SANCHEZ
Clerk of the Board of Supervisors

Date

RON BRIGSS
Chairperson, Board of Supervisors

Date

JEFF NEVES
Sheriff, El Dorado County

Date

RAMIRO VILLALVAZO
Forest Supervisor, Eldorado National Forest

Date

TERRI MARCERON
Forest Supervisor, Lake Tahoe Basin Management Unit

Date

BRYAN ROEMELING
Assistant Special Agent in Charge, Region 5

Date

The authority and format of this instrument has been reviewed and approved for signature.

KELLIE HAMILTON
Grants & Agreements Specialist
R5, RO AQM Operations

DATE

Job Code: NFLE05 1360 \$31,000 Patrol

FS Agreement Number
 Amendment Number
 Cooperator DUNS Number
 Tax ID No.
 Cooperator Agreement Number

08-LE-11051360-002
 004
 132428496
 94-6000511 C

Law Enforcement Billing Summary
 PATROL

USDA Forest Service, Eldorado NF	County: EL DORADO
----------------------------------	-------------------

Law Enforcement Billing Summary	Month:	Year:
---------------------------------	--------	-------

Check appropriate block: Coop Patrol Controlled Substance Operations

A. Total Patrol/Labor Hours:	
B. Rate per Hour:	\$
C. Total Salary Reimbursement: (subtotal 1)	\$
D. Other Allowable Reimbursements: (mileage, dispatch, court, clerical, equipment, etc.)	
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
E. Total of D1 - D4 (subtotal 2)	\$
F. Total Invoice Reimbursement:	\$

Certification Statement

County Sheriff		USFS Patrol Captain	
I certify the above billing/invoice is accurate and complete.		I certify services have been received as stated.	
Sheriff	Date	USFS Patrol Captain	Date

FS Agreement No.	08-LE-11051360-002
Amendment No.	005
Cooperator Tax ID No.	94-6000511 C
Cooperator DUNS No.	132426496
Cooperator Agreement No.	

EXHIBIT B

**FY-2010, FINANCIAL AND OPERATING PLAN for Controlled Substance Operations
USFS, Eldorado National Forest and Lake Tahoe Basin Mangement Unit
And Sheriff, El Dorado County**

FY-2010 Total Allocation \$5,000.00

El Dorado County Federal Tax ID: 94-6000511C

This Annual Financial and Operating Plan for Controlled Substances (Operating Plan) is hereby made and entered into as of the last date signed below and is for the period beginning October 01, 2009 and ending September 30, 2010.

Pursuant to IV.I of the Cooperative Law Enforcement Agreement between El Dorado County Sheriff's Department (Cooperator) and the U.S. Department of Agriculture, Forest Service, Agreement No. 08 LE-11051360-002, the following is in support of operations to suppress manufacturing and trafficking of controlled substances on or affecting the administration of National Forest System lands, with an emphasis on identification, apprehension and prosecution of suspects engaged in these activities.

A. The Forest Service agrees:

1. To reimburse the Cooperator for expenditures associated with the detection of locations and activities related to illegal production and trafficking of controlled substances, including:
 - a. Ground reconnaissance to identify and inventory locations and activities associated with producing or trafficking controlled substances.
 - b. Aerial reconnaissance to identify and inventory locations and activities associated with producing or trafficking controlled substances. Reconnaissance shall be performed using a Forest Service approved aircraft with a minimum of one Forest Service observer on board, unless waived by the Forest Service.
2. To reimburse the Cooperator for certain expenses resulting from investigative activities associated with investigating cases involving the illegal production or trafficking of controlled substances on or affecting the administration of National Forest system lands, including:
 - a. Surveillance operations to identify persons illegally producing or trafficking controlled substances.
 - b. Apprehension of persons suspected of producing or trafficking controlled substances.
 - c. Collection of evidence to support prosecution of persons suspected of illegally producing or trafficking controlled substances.

FS Agreement No.	08-LE-11051360 002
Amendment No.	005
Cooperator Tax ID No.	94-6010511 C
Cooperator DUNS No.	132428496
Cooperator Agreement No.	

- d. Prosecution of persons suspected of producing or trafficking controlled substances.
3. To reimburse the Cooperator for expenses resulting from the removal of cannabis plants from National Forest System lands. When circumstances indicate that removal of the cannabis plants is required before an investigation to determine the person(s) responsible can be completed, eradication operations must be approved by the Forest Service prior to taking place.

Note: The Cooperator retains the authority to eradicate cannabis plants from National Forest System lands without reimbursement from the Forest Service at its discretion.

4. To reimburse the Cooperator for the costs of purchasing supplies and equipment used exclusively for activities described in items A.1, A.2 and A.3 of this Plan. Purchases must be agreed to and approved by the Forest Service. Purchases may not exceed 10% of the total allocation without prior approval by the Forest Service Designated Representative.
- B. The Cooperator agrees:
1. Within its capability, to perform the following activities on National Forest System lands:
 - a. Detect and inventory locations associated with illegal production or trafficking of controlled substances, and notify the Forest Service of such locations as soon as possible.
 - b. Investigations to determine the person(s) responsible for manufacturing or trafficking controlled substances.
 - c. Upon request and prior approval of the Forest Service, remove cannabis plants from National Forest System lands.
 2. To furnish all activity reports, crime reports, investigation reports, and other reports or records, resulting from activities identified in Section A of this Operating and Financial Plan to the effected Forests for review and forwarding to the Regional Office for processing.
 3. To furnish monthly itemized statements of expenses to the Forest Service for expenditures that may be reimbursed as identified in items A.1, A.2, A.3, and A.4 of this Plan.

FS Agreement No.	<u>08-LE-11051360-002</u>
Amendment No.	<u>005</u>
Cooperator Tax ID No.	<u>94-6000811 C</u>
Cooperator DUNS No.	<u>132428496</u>
Cooperator Agreement No.	<u></u>

a. Mail copies of itemized billing statements to:

Gerri Bordash, LEA
 Pacific Southwest Regional Office
 LEI, R-5
 1323 Club Drive
 Vallejo, CA 94592

Send photo copy to:
 Eric Schultz, Special Agent
 Eldorado National Forest
 100 Forni Road
 Placerville, CA 95667

b. **Send hard copy invoices to:**

US Forest Service
 Albuquerque Service Center
 Payments - Grants & Agreements
 1001 B Sun Ave NE
 Albuquerque, NM 87109

Or fax to:
 (877) 687-4894

Or e-mail scanned invoice to:
ASC_GA@fs.fed.us

c. Final billings for reimbursement must be received by the Forest Service before January 31, 2011 in order to received payment.

d. **Annually update the CCR registration of the County Sheriff's DUNS# on the Central Contractors Registration (CCR) website at www.ccr.gov for the verification of the EFT (Electronic Funds Transfer) banking information.**

C. The Forest Service and the Cooperator mutually agree to the following:

1. The following rate schedule will apply to all expenditures that may be reimbursed to the cooperator under this agreement;

Salary (base)	\$ 40.00/hr. (deputy) \$48.00/hr.(sgt.)
Salary (overtime)	\$ 60.00/hr. (deputy) \$68.00/hr.(sgt.)
Per diem costs	\$34/M&IE + 55/lodging.
Travel (mileage and fares)	\$.434 per mile,
Helicopter flight time	Actual documented costs,
Supplies or equipment	Actual documented costs

2. The total expenditures of the Cooperator that may be reimbursed may not exceed **\$5,000.00**. The total expenditures for item A.4 may not exceed **10%** of the total allocation.

FS Agreement No. 08-1F-11051360-002
Amendment No. 005
Cooperator Tax ID No. 94-6000511 C
Cooperator DUNS No. 132428496
Cooperator Agreement No. _____

3. The following persons are designated as representatives of each party:

Cooperator:

Jeff Neves, Sheriff
El Dorado County
300 Fair Lane
Placerville, CA 95667

Voice: 530-621-5655

Forest Service:

Eric Schultz, Special Agent
Eldorado National Forest
100 Forni Road
Placerville, CA 95667

Voice: 530-621-5294

Fax: 530-642-5197

E-Mail: eschultz@fs.fed.us

Alternate Representatives:

Sgt. Tim Becker
El Dorado County Sheriff Office
300 Fair Lane
Placerville, CA 95667

Voice: 530-621-5580

Acting Assistant Special Agent in Charge
Pacific Southwest Regional Office, R5
Law Enforcement and Investigations
1323 Club Drive
Vallejo, CA 94592

Voice: 707-562-8649

Fax: 707-562-9031

Administrative Contact:

Gerri Bordash

Voice: 707-562-8666

E-Mail: gbordash@fs.fed.us

FS Agreement No. 08-11-11051360-002
Amendment No. 005
Cooperator Tax ID No. 94 6000511 C
Cooperator DUNS No. 132428496
Cooperator Agreement No. _____

Prior Year Funding Availability:

Prior Year, Confirmed, Unexpended Controlled Substance Operational funds are available for expenditure for the remainder of the Master Agreement under the same operating procedures of the current year Financial and Operating Plan, section A, items 1-4. In Addition, Confirmed, Unexpended, Prior Year Controlled Substance Operational funds may be De-obligated at the discretion of the US Forest Service by mutual consent with the cooperator as stated in the Master Agreement under the terms of the Modifications paragraph.

IN WITNESS WHEREFORE, the parties hereto have executed this Operating Plan as of the last date written below.

RON BRIGGS
Chairperson, Board of Supervisors,
El Dorado County

Date



JEFF NEVES, Sheriff
El Dorado County

10/23/09
Date



BRYAN ROEMELING
Acting Special Agent in Charge
USDA Forest Service, Region 5

Date

The authority and format of this instrument has been reviewed and approved for signature.

KELLIE HAMILTON DATE
Grants & Agreements Specialist
R5, RO AGM Operations
Job Code: NFL E05 1360 \$5,000 DRUG

FS Agreement No. 08-LE-11051360-002
 Amendment No. 005
 Cooperator Tax ID No. 94-6000511 C
 Cooperator DUNS No. 132428496
 Cooperator Agreement No. _____

Law Enforcement Billing Summary

County Federal Tax ID: 94-6000505 C	Agreement #: 08-LE-11051360-002
-------------------------------------	---------------------------------

USDA Forest Service, NF: ELDORADO & LAKE TAHOE BASIN MANAGEMENT UNIT	County: EL DORADO
---	-------------------

Law Enforcement Billing Summary	Month: _____	Year: _____
---------------------------------	--------------	-------------

Check appropriate block: Coop Patrol Controlled Substance Operations

A. Total Patrol/Labor Hours:	_____
B. Rate per Hour:	\$ _____
C. Total Salary Reimbursement: (subtotal 1)	\$ _____
D. Other Allowable Reimbursements: (mileage, dispatch, court, clerical, equipment, etc.)	
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
E. Total of D1 - D4 (subtotal 2)	\$ _____
F. Total Expenditures:	\$ _____
G. Total Invoice Reimbursement per Op Plan:	\$ _____

Certification Statement

County Sheriff		USFS – Special Agent	
I certify this billing/invoice is accurate and complete.		I certify services have been received as stated.	
Sheriff	Date	US Forest Service	Date

CONTRACT ROUTING SHEET

Contract #: 272-01011

Date Prepared: 11/5/09

Need Date: 11/15/09

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department: _____
Head Signature: _____

CONTRACTOR:

Name: US Forest Service
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review of Cooperative Agreement
Contract Term: 10/1/09 - 09/30/2010 Contract Value: \$5,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 11-12-09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
NOV 12 2009

Florida County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/3/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

NOV 13 AM 9:52

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

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

CONTRACT ROUTING SHEET

Date Prepared: 11/17/09

Need Date: 11/30/09

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department
Head Signature: [Signature]

CONTRACTOR:

Name: US Forest Service
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review of Cooperative Agreement - Exhibit A
Contract Term: 10/1/09 - 09/30/2010 Contract Value: \$5,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 11-18-09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES
09 NOV 20 PM 11:03

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/20/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

CONTRACT ROUTING SHEET

Date Prepared: 11/17/09

Need Date: 11/30/09

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly TD
Phone #: 621-8636
Department
Head Signature: [Signature]

CONTRACTOR:

Name: US Forest Service
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review of Cooperative Agreement - Exhibit A
Contract Term: 10/1/09 - 09/30/2010 Contract Value: \$5,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 11/18/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

09 NOV 20 PM 1:33
SHERIFF'S OFFICE

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/20/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

CONTRACT ROUTING SHEET

Date Prepared: 11/5/09

Need Date: 11/15/09

PROCESSING DEPARTMENT:

Department: Sheriff's OES
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department _____
Head Signature: _____

CONTRACTOR:

Name: US Forest Service
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review of Cooperative Agreement
Contract Term: 10/1/09 - 09/30/2010 Contract Value: \$5,000
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

COUNTY COUNSEL: Must approve all contracts and MOU's

Approved: ✓ Disapproved: _____ Date: 11-12-09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
NOV 12 2009
FD Donato County Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 11/13/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
NOV 13 AM 9:52
RISK MANAGEMENT DEPT

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

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